Report Shows Treasury Vouchers Data for the period 01/11/2024 to 01/11/2024. Report Generated on 08-JAN-25 11.43.48.449963000 AM +05:30 by UserID AAOTM2PJBAE

Sr. No.	REF_VCHR_NO	IFMS_BILL_NO	Accounting Month	Account Type	Dealing Section	Voucher Catg	Voucher Catg Name	Treasury	Major Head	Sub Major Head	Minor Head	Sub Head	Budget Head	Detail Head	SOE Head	Grant	Plan Type	Voted/Charged	Voucher No.	Voucher Date	Amount	DDO	DDO Address	CCO	CCO address
1	VN112024009118	21199	1/11/2024	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	26	8/11/2024	1079160	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2	VN112024021618	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	123	12/11/2024	24140	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3	VN112024021619	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	124	12/11/2024	19670	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4	VN112024021693	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	198	28/11/2024	10580	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5	VN112024021685	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	190	25/11/2024	94175	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6	VN112024021687	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	25/11/2024	318577	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7	VN112024021644	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	149	18/11/2024	1970	01099-HEADMASTER	GOVERNMENT HIGH SCHOOL AKALGARH DHAPARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8	VN112024008697	2.405E+14	1/11/2024	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	32	8/11/2024	1308498	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9	VN112024021663	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	168	20/11/2024	1060	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10	VN112024021664	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	169	20/11/2024	3440	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11	VN112024004364	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	18610	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12	VN112024004367	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	13160	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13	VN112024004360	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	15600	01135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAWINDA DEVI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
14	VN112024004373	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	2780	01135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAWINDA DEVI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15	VN112024004374	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	5870	01135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAWINDA DEVI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16	VN112024008687	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	7/11/2024	67723	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17	VN112024021643	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	18/11/2024	138130	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18	VN112024033998	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	18/11/2024	66213	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19	VN112024021662	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	20/11/2024	488893	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20	VN112024004428	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	70	7/11/2024	23776	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21	VN112024000715	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	7/11/2024	21138	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22	VN112024019903	2.405E+14	1/11/2024	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	86	18/11/2024	678960	01695-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH SIKRI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23	VN112024021610	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	12/11/2024	133306	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

24	VN112024021611	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	12/11/2024	1325875	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25	VN112024021621	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	12/11/2024	163401	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26	VN112024021622	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	12/11/2024	163818	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27	VN112024000721	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	7/11/2024	52859	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28	VN112024004439	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	81	7/11/2024	11097	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29	VN112024004418	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	60	6/11/2024	16347	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30	VN112024021612	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	12/11/2024	14000	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31	VN112024021686	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	25/11/2024	156743	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32	VN112024004419	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	61	6/11/2024	74653	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33	VN112024019917	2.405E+14	1/11/2024	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	100	20/11/2024	636180	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
34	VN112024034027	2.405E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	20/11/2024	200000	01615-ASSISTANT AGRICULTURE ENGINEER (IMP)	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35	VN112024021646	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	151	18/11/2024	48030	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36	VN112024021647	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	152	18/11/2024	3370	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37	VN112024021648	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	153	18/11/2024	19900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38	VN112024021649	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	154	18/11/2024	25020	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
39	VN112024033986	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	12/11/2024	75459	01617-ASSISTANT CANE DEVELOPMENT OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
40	VN112024004366	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	19560	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41	VN112024021613	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	118	12/11/2024	55040	01126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUMANPURA, AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42	VN112024021614	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	119	12/11/2024	22231	01126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUMANPURA, AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43	VN112024021615	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	120	12/11/2024	22340	01126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUMANPURA, AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44	VN112024019935	2.405E+14	1/11/2024	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	118	25/11/2024	1658475	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
45	VN112024021593	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	98	11/11/2024	8600	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46	VN112024021594	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	99	11/11/2024	6550	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

47	VN112024004365	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	30455	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48	VN112024004368	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	505960	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49	VN112024004369	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	22500	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50	VN112024021631	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	13/11/2024	10650	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51	VN112024021695	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	28/11/2024	39985	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52	VN112024021696	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	201	29/11/2024	28190	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
53	VN112024033985	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	12/11/2024	62748	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54	VN112024004372	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	164758	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55	VN112024004376	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	11320	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56	VN112024019912	2.405E+14	1/11/2024	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	19/11/2024	810037	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57	VN112024021623	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	12/11/2024	160062	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58	VN112024021630	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	13/11/2024	3220	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59	VN112024021665	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	20/11/2024	226371	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60	VN112024019901	2.405E+14	1/11/2024	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	84	18/11/2024	2129	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
61	VN112024019902	2.405E+14	1/11/2024	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	85	18/11/2024	769451	01750-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARAMPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62	VN112024004430	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	72	7/11/2024	11100	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
63	VN112024004431	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	73	7/11/2024	23207	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64	VN112024004432	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	74	7/11/2024	12938	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65	VN112024004433	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	75	7/11/2024	25015	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66	VN112024021657	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	19/11/2024	329753	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67	VN112024019871	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	11/11/2024	310530	01517-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68	VN112024019895	2.405E+14	1/11/2024	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	78	13/11/2024	1800000	01517-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69	VN112024021633	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	13/11/2024	157481	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70	VN112024021654	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	18/11/2024	169239	01153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PUTLIGHAR, AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71	VN112024021595	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	100	11/11/2024	29319	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72	VN112024021658	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	19/11/2024	40457	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
73	VN112024004417	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	6/11/2024	159972	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
74	VN112024021690	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	195	26/11/2024	15440	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75	VN112024021645	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	150	18/11/2024	21560	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
76	VN112024019870	2.405E+14	1/11/2024	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	45	11/11/2024	47229	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77	VN112024021666	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	20/11/2024	2901	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
78	VN112024021667	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	20/11/2024	42176	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
79	VN112024021676	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	21/11/2024	159350	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
80	VN112024021677	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	21/11/2024	162070	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
81	VN112024021678	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	21/11/2024	164105	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
82	VN112024019926	2.405E+14	1/11/2024	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	109	22/11/2024	790740	01696-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83	VN112024008708	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	8/11/2024	48424	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84	VN112024021632	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	13/11/2024	286875	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
85	VN112024021682	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	22/11/2024	121804	01173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WADALA BHITEWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
86	VN112024004363	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	234690	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
87	VN112024004361	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	40438	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
88	VN112024034109	2.405E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	29/11/2024	100000	01617-ASSISTANT CANE DEVELOPMENT OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
89	VN112024019967	2.405E+14	1/11/2024	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	29/11/2024	109758	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
90	VN112024004371	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	23900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
91	VN112024004434	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	76	7/11/2024	151352	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

92	VN1120240044 37	2.405E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	79	7/11/2024	1758000	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
93	VN1120240216 89	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	194	26/11/2024	135500	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
94	VN1120240216 53	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	18/11/2024	38982	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
95	VN1120240216 55	2.405E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	160	18/11/2024	516600	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
96	VN1120240216 98	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	203	29/11/2024	40000	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
97	VN1120240215 96	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	101	11/11/2024	31411	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
98	VN1120240339 68	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	11/11/2024	2930	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
99	VN1120240339 69	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	11/11/2024	3270	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
100	VN1120240215 97	2.405E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	102	11/11/2024	1550400	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
101	VN1120240199 05	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	18/11/2024	54344	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
102	VN1120240199 06	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	18/11/2024	54344	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
103	VN1120240216 59	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	19/11/2024	71712	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
104	VN1120240216 60	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	19/11/2024	320022	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
105	VN1120240199 16	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	19/11/2024	54344	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
106	VN1120240043 91	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	33	5/11/2024	24675	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
107	VN1120240086 93	2.405E+14	1/11/2024	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	28	7/11/2024	883200	01636-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
108	VN1120240216 99	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	204	29/11/2024	50000	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
109	VN1120240086 91	2.405E+14	1/11/2024	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	26	7/11/2024	804816	01568-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

110	VN112024004443	2.405E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	85	7/11/2024	984600	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
111	VN112024021694	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	199	28/11/2024	18000	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
112	VN112024004429	2.405E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	71	7/11/2024	5161	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
113	VN112024004444	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	86	7/11/2024	15000	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
114	VN112024004438	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	80	7/11/2024	5161	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
115	VN112024021656	2.405E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	161	18/11/2024	21600	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
116	VN112024021700	2.405E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	205	29/11/2024	4800	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
117	VN112024008699	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	8/11/2024	60637	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
118	VN112024021620	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	125	12/11/2024	19449	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
119	VN112024021624	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	129	12/11/2024	732934	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
120	VN112024004395	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	37	5/11/2024	395938	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
121	VN112024004394	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	36	5/11/2024	283553	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
122	VN112024004397	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	39	5/11/2024	205568	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
123	VN112024004442	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	84	7/11/2024	202177	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
124	VN112024004392	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	34	5/11/2024	576926	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
125	VN112024004396	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	38	5/11/2024	64751	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
126	VN112024004441	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	83	7/11/2024	472155	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
127	VN112024021680	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	185	21/11/2024	215587	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
128	VN112024021679	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	184	21/11/2024	340073	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

129	VN112024021598	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	103	11/11/2024	899395	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
130	VN112024004440	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	82	7/11/2024	59864	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
131	VN112024004393	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	35	5/11/2024	197145	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
132	VN112024000735	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	8/11/2024	33650	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
133	VN112024001397	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	8/11/2024	5677	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
134	VN112024001398	2.405E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	5	8/11/2024	3240	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
135	VN112024001399	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	8/11/2024	14100	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
136	VN112024001400	2.405E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	7	8/11/2024	15000	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
137	VN112024001401	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	8	8/11/2024	1179	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
138	VN112024017192	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	10	11/11/2024	95040	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
139	VN112024017193	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	11	11/11/2024	23625	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
140	VN112024017194	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	12	11/11/2024	2925	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
141	VN112024001395	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	12310	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
142	VN112024017213	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	31	20/11/2024	5770	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
143	VN112024017214	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	32	20/11/2024	1179	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
144	VN112024034074	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	22/11/2024	5853	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
145	VN112024034075	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	22/11/2024	6804	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
146	VN112024034076	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	22/11/2024	5779	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
147	VN112024016758	2.405E+14	1/11/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	25/11/2024	60006	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
148	VN112024000538	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	2	4/11/2024	470246	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
149	VN112024000539	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	3	6/11/2024	136410	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
150	VN112024000540	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	4	6/11/2024	338059	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
151	VN112024000541	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	5	6/11/2024	69771	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
152	VN112024000542	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	6	6/11/2024	1322583	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

153	VN1120240005 43	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	7	6/11/2024	122400	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
154	VN1120240005 44	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	8	6/11/2024	265052	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
155	VN1120240005 45	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	9	6/11/2024	40120	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
156	VN1120240005 46	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	10	6/11/2024	294531	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
157	VN1120240005 47	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	11	6/11/2024	117920	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
158	VN1120240005 37	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	4/11/2024	487666	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
159	VN1120240005 48	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	7/11/2024	47908	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
160	VN1120240005 49	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	13	7/11/2024	3154035	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
161	VN1120240005 51	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	15	7/11/2024	97982	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
162	VN1120240005 50	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	7/11/2024	227495	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
163	VN1120240166 59	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	25	18/11/2024	643200	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
164	VN1120240005 52	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	7/11/2024	761050	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
165	VN1120240005 53	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	17	7/11/2024	645194	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
166	VN1120240005 54	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	8/11/2024	3355006	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
167	VN1120240166 53	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	19	11/11/2024	634783	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
168	VN1120240166 54	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	20	11/11/2024	125746	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
169	VN1120240166 55	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	21	12/11/2024	1383516	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
170	VN1120240166 56	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	22	12/11/2024	221960	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
171	VN1120240166 57	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	23	12/11/2024	233589	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
172	VN1120240166 58	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	13/11/2024	159538	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
173	VN1120240166 60	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	18/11/2024	253390	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
174	VN1120240166 61	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	20/11/2024	37299	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
175	VN1120240166 62	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	28	20/11/2024	10164	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
176	VN1120240166 63	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	20/11/2024	31150	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
177	VN1120240166 64	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	20/11/2024	335950	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
178	VN1120240166 65	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	20/11/2024	214014	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

179	VN112024016673	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	22/11/2024	189052	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
180	VN112024016666	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	20/11/2024	184443	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
181	VN112024016667	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	33	20/11/2024	66144	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
182	VN112024016668	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	34	20/11/2024	501215	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
183	VN112024016669	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	35	20/11/2024	86023	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
184	VN112024016670	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	20/11/2024	98716	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
185	VN112024016674	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	40	22/11/2024	57599	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
186	VN112024016671	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	37	21/11/2024	682601	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
187	VN112024016672	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	38	21/11/2024	509705	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
188	VN112024016675	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	41	22/11/2024	167100	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
189	VN112024016676	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	22/11/2024	1540584	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
190	VN112024016679	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	45	27/11/2024	441708	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
191	VN112024016677	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	43	26/11/2024	2615747	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
192	VN112024016678	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	44	26/11/2024	2000050	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
193	VN112024016680	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	27/11/2024	204630	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
194	VN112024016681	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	27/11/2024	1778410	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
195	VN112024016682	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	27/11/2024	150000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
196	VN112024016683	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	27/11/2024	2102020	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
197	VN112024017191	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	11/11/2024	385690	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
198	VN112024017216	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	26/11/2024	175880	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
199	VN112024017217	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	35	28/11/2024	34125	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
200	VN112024017218	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	36	28/11/2024	4050	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
201	VN112024002650	2.405E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	9	4/11/2024	164160	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
202	VN112024011077	2.405E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	131	19/11/2024	2310	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

203	VN112024002654	2.405E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	13	4/11/2024	41100	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
204	VN112024002684	2.405E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	43	6/11/2024	119000	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
205	VN112024011044	2.405E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	98	11/11/2024	21810	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
206	VN112024011045	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	99	11/11/2024	5000	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
207	VN112024011081	2.405E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	135	19/11/2024	8176	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
208	VN112024011080	2.405E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	134	19/11/2024	30000	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
209	VN112024011079	2.405E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	133	19/11/2024	1155456	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
210	VN112024011167	2.405E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	221	28/11/2024	716	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
211	VN112024000726	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	7/11/2024	76892	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
212	VN112024000724	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	7/11/2024	82812	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
213	VN112024000730	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	7/11/2024	738000	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
214	VN112024000731	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	7/11/2024	361000	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
215	VN112024018193	2.405E+14	1/11/2024	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	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	29/11/2024	3750	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
216	VN112024026888	2.405E+14	1/11/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	5	18/11/2024	19577	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
217	VN112024033975	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	12/11/2024	69628	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
218	VN112024033976	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	12/11/2024	20982	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
219	VN112024033977	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	12/11/2024	78569	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
220	VN112024026889	2.405E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	6	18/11/2024	2550	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
221	VN112024026890	2.405E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	7	18/11/2024	3920	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
222	VN112024010018	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	1	5/11/2024	318710	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

223	VN112024010019	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	2	5/11/2024	140739	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
224	VN112024010020	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	3	5/11/2024	44540	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
225	VN112024010021	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	4	5/11/2024	86463	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
226	VN112024026891	2.405E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	18/11/2024	57000	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
227	VN112024034100	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	25/11/2024	23694	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
228	VN112024026892	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	9	18/11/2024	16416	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
229	VN112024026893	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	10	18/11/2024	13911	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
230	VN112024026894	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	11	18/11/2024	153980	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
231	VN112024026895	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	12	18/11/2024	38327	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
232	VN112024026896	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	13	18/11/2024	12321	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
233	VN112024026897	2.405E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	25/11/2024	11997	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
234	VN112024026898	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	15	25/11/2024	2567224	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
235	VN112024026899	2.405E+14	1/11/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	16	25/11/2024	64346	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
236	VN112024026900	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	17	25/11/2024	951201	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
237	VN112024026901	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	18	29/11/2024	22652	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
238	VN112024026902	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	29/11/2024	970600	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
239	VN112024007017	2.405E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6/11/2024	63832	01651-EDUCATIONAL PUNCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
240	VN112024007018	2.405E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6/11/2024	165144	01651-EDUCATIONAL PUNCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
241	VN112024007019	2.405E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6/11/2024	82572	01651-EDUCATIONAL PUNCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
242	VN112024011527	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	12/11/2024	17874	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
243	VN112024007711	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	4	8/11/2024	6868	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
244	VN112024007712	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	5	8/11/2024	16464	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
245	VN112024007713	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	6	8/11/2024	37524	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
246	VN112024007714	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	8/11/2024	66484	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
247	VN112024007715	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	8	8/11/2024	74420	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
248	VN112024007710	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	3	8/11/2024	339610	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

249	VN112024011528	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	12/11/2024	9016	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
250	VN112024011529	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	11	12/11/2024	1725020	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
251	VN112024011530	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	12	12/11/2024	1207514	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
252	VN112024011531	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	12/11/2024	18580	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
253	VN112024011532	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	12/11/2024	1140	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
254	VN112024011535	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	17	20/11/2024	326026	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
255	VN112024011537	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	25/11/2024	17708	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
256	VN112024017210	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	28	20/11/2024	29250	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
257	VN112024017211	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	29	20/11/2024	55325	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
258	VN112024017212	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	30	20/11/2024	48650	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
259	VN112024017203	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	21	19/11/2024	78482	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
260	VN112024017195	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	12/11/2024	14790	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
261	VN112024017204	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	22	19/11/2024	13203	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
262	VN112024017205	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	23	19/11/2024	2970	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
263	VN112024017206	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	24	19/11/2024	2857	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
264	VN112024017207	2.405E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	25	19/11/2024	4110	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
265	VN112024017208	2.405E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	26	19/11/2024	1898	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
266	VN112024017209	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	19/11/2024	2871	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
267	VN112024017215	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	33	21/11/2024	27225	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
268	VN112024017196	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	13/11/2024	23968	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
269	VN112024017197	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	13/11/2024	24890	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
270	VN112024017198	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	16	13/11/2024	29288	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

271	VN112024017199	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	17	13/11/2024	3805	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
272	VN112024017200	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	18/11/2024	121164	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
273	VN112024001396	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	3	7/11/2024	22443	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
274	VN112024017201	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	18/11/2024	9308	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
275	VN112024017202	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	20	18/11/2024	1713	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
276	VN112024032345	2.405E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	6/11/2024	62738	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
277	VN112024032346	2.405E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	6/11/2024	153766	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
278	VN112024032347	2.405E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	6/11/2024	127926	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
279	VN112024032342	2.405E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	8	22/11/2024	2810	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
280	VN112024032343	2.405E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	9	22/11/2024	5637	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
281	VN112024032344	2.405E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	10	22/11/2024	1577	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
282	VN112024034062	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	21/11/2024	7380	01806-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER VERKA AT RANI KA BAG	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
283	VN112024003323	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	4	8/11/2024	21960	ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
284	VN112024003324	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	5	8/11/2024	3304	ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
285	VN112024003325	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	6	8/11/2024	7962	ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
286	VN112024002894	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	5/11/2024	45000	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
287	VN112024018179	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	20/11/2024	39791	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
288	VN112024018180	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	20/11/2024	18725	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
289	VN112024018187	2.405E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	25/11/2024	3462	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
290	VN112024018181	2.405E+14	1/11/2024	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 TRAINING	NT	V	18	20/11/2024	9198	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
291	VN112024009906	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	8/11/2024	15000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
292	VN112024005048	2.405E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	5	7/11/2024	2968	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
293	VN112024026207	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	20/11/2024	10000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB

294	VN112024005047	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	4	6/11/2024	29300	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
295	VN112024005054	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	11	7/11/2024	930754	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
296	VN112024005055	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	12	7/11/2024	1234195	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
297	VN112024009905	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	7/11/2024	50000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
298	VN112024026217	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	29/11/2024	7000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
299	VN112024026218	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	29/11/2024	2500	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
300	VN112024026219	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	29/11/2024	2500	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
301	VN112024026220	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	29/11/2024	7000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
302	VN112024005057	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	14	7/11/2024	32684	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
303	VN112024010454	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	27	12/11/2024	45471	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
304	VN112024026210	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	25/11/2024	15000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
305	VN112024010459	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	32	18/11/2024	42514	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
306	VN112024026208	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	20/11/2024	25000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
307	VN112024010460	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	33	18/11/2024	14063	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
308	VN112024033415	2.405E+14	1/11/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	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	5	26/11/2024	225000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
309	VN112024026212	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	26/11/2024	30000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
310	VN112024026213	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	26/11/2024	100000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
311	VN112024026209	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	20/11/2024	20000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
312	VN112024026214	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	27/11/2024	15000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
313	VN112024010463	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	21/11/2024	5410982	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
314	VN112024010470	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	43	25/11/2024	12150	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
315	VN112024010471	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	44	25/11/2024	27823	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
316	VN112024026211	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	25/11/2024	50000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
317	VN112024033416	2.405E+14	1/11/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	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	6	29/11/2024	12600	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
318	VN112024010468	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	41	22/11/2024	21687	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
319	VN112024010473	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	46	25/11/2024	27796	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
320	VN112024010474	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	47	25/11/2024	8150	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
321	VN112024010475	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	48	25/11/2024	13560	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
322	VN112024010476	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	49	25/11/2024	24797	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
323	VN112024010477	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	50	25/11/2024	18566	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

324	VN112024010478	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	51	25/11/2024	6593	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
325	VN112024010483	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	28/11/2024	48000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
326	VN112024026215	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	27/11/2024	120000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
327	VN112024010485	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	28/11/2024	20040	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
328	VN112024007708	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	1	4/11/2024	67810	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
329	VN112024007709	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	7/11/2024	80838	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
330	VN112024011533	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	19/11/2024	63076	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
331	VN112024011534	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	19/11/2024	120038	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
332	VN112024011536	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	25/11/2024	16744	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
333	VN112024011538	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	20	26/11/2024	63590	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
334	VN112024033978	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	12/11/2024	53999	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
335	VN112024033979	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	12/11/2024	9748	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
336	VN112024033980	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	12/11/2024	4484	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
337	VN112024013759	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	12/11/2024	2628	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
338	VN112024013763	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	27/11/2024	6987	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
339	VN112024013764	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	27/11/2024	460	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
340	VN112024032338	2.405E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	20/11/2024	17550	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
341	VN112024032339	2.405E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	20/11/2024	11160	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
342	VN112024032340	2.405E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	20/11/2024	7950	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
343	VN112024032341	2.405E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	20/11/2024	1179	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
344	VN112024001394	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	11810	01430-GROUP COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
345	VN112024000803	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/11/2024	47891	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

346	VN112024033982	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	12/11/2024	9000	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
347	VN112024033970	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	11/11/2024	1209908	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
348	VN112024033971	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	11/11/2024	656726	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
349	VN112024034008	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	18/11/2024	103169	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
350	VN112024034009	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	18/11/2024	92776	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
351	VN112024034028	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	133	20/11/2024	160698	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
352	VN112024034010	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	115	18/11/2024	63112	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
353	VN112024034011	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	116	18/11/2024	160698	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
354	VN112024034012	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	117	18/11/2024	63112	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
355	VN112024034013	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	118	18/11/2024	92776	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
356	VN112024034014	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	119	18/11/2024	1368000	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
357	VN112024034015	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	120	18/11/2024	737810	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
358	VN112024000690	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	5/11/2024	18000	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
359	VN112024000691	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	5/11/2024	75506	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
360	VN112024000692	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	5/11/2024	82812	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
361	VN112024000693	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	5/11/2024	165624	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
362	VN112024000694	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	5/11/2024	36000	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
363	VN112024000695	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	5/11/2024	151012	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
364	VN112024000696	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	5/11/2024	48094	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

365	VN1120240006 97	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	5/11/2024	96188	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
366	VN1120240007 52	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	8/11/2024	2040000	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
367	VN1120240007 53	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	8/11/2024	958999	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
368	VN1120240104 62	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	21/11/2024	7793	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
369	VN1120240050 49	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	6	7/11/2024	92000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
370	VN1120240050 53	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	10	7/11/2024	2500	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
371	VN1120240104 64	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	21/11/2024	468014	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
372	VN1120240104 65	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	38	21/11/2024	2500	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
373	VN1120240132 82	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	12/11/2024	77248	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
374	VN1120240110 48	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	12/11/2024	65451	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
375	VN1120240110 49	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	12/11/2024	75522	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
376	VN1120240132 83	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	12/11/2024	18460	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
377	VN1120240132 84	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	12/11/2024	18460	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
378	VN1120240110 53	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	107	12/11/2024	624147	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
379	VN1120240110 75	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	19/11/2024	359614	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
380	VN1120240110 76	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	19/11/2024	175928	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
381	VN1120240026 96	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	7/11/2024	17000	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
382	VN1120240027 01	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	60	7/11/2024	596728	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
383	VN1120240110 78	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	19/11/2024	26667	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
384	VN1120240026 47	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	4/11/2024	53940	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
385	VN1120240026 52	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	11	4/11/2024	4189820	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
386	VN1120240084 13	2.405E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT MEDICAL COLLEGE,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	8/11/2024	357632	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
387	VN1120240084 14	2.405E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	8/11/2024	168298	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
388	VN1120240199 04	2.405E+14	1/11/2024	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	87	18/11/2024	1150920	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

389	VN112024034083	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	25/11/2024	129470	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
390	VN112024011093	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	147	21/11/2024	10901	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
391	VN112024011090	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	144	21/11/2024	9123	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
392	VN112024011094	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	148	21/11/2024	11237	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
393	VN112024002716	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	75	8/11/2024	12194	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
394	VN112024002717	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	76	8/11/2024	12629	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
395	VN112024002718	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	77	8/11/2024	5282	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
396	VN112024008675	2.405E+14	1/11/2024	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	10	6/11/2024	2645910	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
397	VN112024002719	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	78	8/11/2024	1761	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
398	VN112024002720	2.405E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	79	8/11/2024	15501	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
399	VN112024002721	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	80	8/11/2024	73669	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
400	VN112024002722	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	81	8/11/2024	87600	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
401	VN112024011096	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	150	21/11/2024	13760	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
402	VN112024011097	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	151	21/11/2024	3230	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
403	VN112024034087	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	25/11/2024	5993	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
404	VN112024034088	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	25/11/2024	4051	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
405	VN112024011064	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	118	13/11/2024	191352	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
406	VN112024011060	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	114	13/11/2024	151944	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
407	VN112024011046	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	100	11/11/2024	9610	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
408	VN112024011117	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	38-MEDICAL EDUCATION AND RESEARCH	NT	V	171	22/11/2024	2399	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
409	VN112024011118	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	38-MEDICAL EDUCATION AND RESEARCH	NT	V	172	22/11/2024	3208	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
410	VN112024011119	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	38-MEDICAL EDUCATION AND RESEARCH	NT	V	173	22/11/2024	6417	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
411	VN112024011105	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	159	21/11/2024	21367	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
412	VN112024011106	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	160	21/11/2024	13557	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

413	VN112024011107	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	161	21/11/2024	4293	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
414	VN112024011108	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	162	21/11/2024	5750	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
415	VN112024011109	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	163	21/11/2024	5250	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
416	VN112024011110	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	164	21/11/2024	17145	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
417	VN112024011111	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	165	21/11/2024	11800	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
418	VN112024011073	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	127	18/11/2024	32968	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
419	VN112024011120	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	174	22/11/2024	390206	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
420	VN112024011067	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	121	13/11/2024	454	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
421	VN112024011122	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	176	22/11/2024	73669	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
422	VN112024011139	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	193	25/11/2024	21188	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
423	VN112024011140	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	194	25/11/2024	7206	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
424	VN112024011141	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	195	25/11/2024	576677	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
425	VN112024011142	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	196	25/11/2024	27348	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
426	VN112024011125	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	179	22/11/2024	267385	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
427	VN112024011126	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	180	22/11/2024	809775	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
428	VN112024011128	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	182	22/11/2024	54581	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
429	VN112024011129	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	183	22/11/2024	10472	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
430	VN112024011146	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	200	25/11/2024	4920	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
431	VN112024011163	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	217	26/11/2024	63130	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
432	VN112024011148	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	202	25/11/2024	9046	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
433	VN112024011149	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	203	25/11/2024	9333	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
434	VN112024011151	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	205	25/11/2024	9130	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
435	VN112024011153	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	207	25/11/2024	12343	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
436	VN112024011154	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	208	25/11/2024	13874	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
437	VN112024011155	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	209	25/11/2024	2384	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
438	VN112024011156	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	210	25/11/2024	2028	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

439	VN112024011157	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	211	25/11/2024	11750	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
440	VN112024002691	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	7/11/2024	26272	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
441	VN112024011159	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	213	26/11/2024	11643	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
442	VN112024011113	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	167	21/11/2024	1204830	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
443	VN112024011160	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	214	26/11/2024	1037	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
444	VN112024011162	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	216	26/11/2024	15000	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
445	VN112024011168	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	222	29/11/2024	17700	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
446	VN112024002685	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	44	6/11/2024	1922	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
447	VN112024002678	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	6/11/2024	211920	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
448	VN112024011061	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	13/11/2024	240122	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
449	VN112024011062	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	13/11/2024	720329	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
450	VN112024011063	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	13/11/2024	45713	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
451	VN112024011086	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	20/11/2024	205038	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
452	VN112024011123	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	22/11/2024	493163	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
453	VN112024011132	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	22/11/2024	284447	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
454	VN112024002643	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	51160	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
455	VN112024002689	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	48	7/11/2024	40340	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
456	VN112024002692	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	7/11/2024	250682	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
457	VN112024002706	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	65	7/11/2024	264093	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
458	VN112024002705	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	64	7/11/2024	523350	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
459	VN112024007067	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	7/11/2024	58210	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
460	VN112024007066	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	7/11/2024	15610	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
461	VN112024034032	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	137	20/11/2024	704	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
462	VN112024018176	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	13	19/11/2024	460	01562-ASSISTANT/DY. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
463	VN112024027671	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	14	21/11/2024	56921	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
464	VN112024009487	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	7/11/2024	20011	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

465	VN112024009483	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	28390	01427-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
466	VN112024030279	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	11/11/2024	54999	01427-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
467	VN112024030280	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	11/11/2024	16005	01427-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
468	VN112024030281	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	11/11/2024	825	01427-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
469	VN112024030290	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	27/11/2024	104583	01427-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
470	VN112024002794	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	31365	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
471	VN112024034020	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	18/11/2024	63563	01615-ASSISTANT AGRICULTURE ENGINEER (IMP)	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
472	VN112024034021	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	18/11/2024	171945	01495-ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
473	VN112024010944	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	18/11/2024	24709	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
474	VN112024010949	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	69	18/11/2024	25420	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
475	VN112024010950	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	18/11/2024	35753	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
476	VN112024010951	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	18/11/2024	35767	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
477	VN112024010958	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	78	18/11/2024	4217	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
478	VN112024010959	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	79	18/11/2024	22180	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
479	VN112024010960	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	80	18/11/2024	7490	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
480	VN112024010961	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	81	18/11/2024	17050	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
481	VN112024010962	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	82	18/11/2024	35410	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
482	VN112024010963	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	83	18/11/2024	34020	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
483	VN112024010968	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	18/11/2024	22920	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
484	VN112024011003	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	123	21/11/2024	28421	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
485	VN112024009898	2.405E+14	1/11/2024	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	1	4/11/2024	9245	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
486	VN112024009903	2.405E+14	1/11/2024	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	6	7/11/2024	494486	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
487	VN112024026205	2.405E+14	1/11/2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	11	18/11/2024	8800	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
488	VN112024026206	2.405E+14	1/11/2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	12	19/11/2024	1800	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

489	VN1120240181 86	2.405E+14	1/11/2024	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	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	25/11/2024	1060	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
490	VN1120240181 88	2.405E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	25/11/2024	156249	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
491	VN1120240110 40	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	94	11/11/2024	604362	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
492	VN1120240110 41	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	95	11/11/2024	531637	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
493	VN1120240026 77	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	36	6/11/2024	354675	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
494	VN1120240110 42	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	11/11/2024	37000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
495	VN1120240110 43	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	11/11/2024	48000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
496	VN1120240110 85	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	20/11/2024	24309	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
497	VN1120240340 30	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	20/11/2024	12349	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
498	VN1120240110 65	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	119	13/11/2024	10920	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
499	VN1120240110 66	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	120	13/11/2024	1410294	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
500	VN1120240199 34	2.405E+14	1/11/2024	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	117	25/11/2024	1279260	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
501	VN1120240111 50	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	204	25/11/2024	464	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
502	VN1120240111 52	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	206	25/11/2024	580	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
503	VN1120240110 59	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	113	13/11/2024	44338	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
504	VN1120240026 44	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	4/11/2024	55310	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
505	VN1120240026 90	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	49	7/11/2024	47795	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
506	VN1120240026 45	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	4/11/2024	4042260	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
507	VN1120240026 46	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	4/11/2024	37630	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
508	VN1120240110 82	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	136	20/11/2024	9738	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
509	VN1120240340 82	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	25/11/2024	135155	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
510	VN1120240111 37	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	191	25/11/2024	78759	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
511	VN1120240110 91	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	145	21/11/2024	242611	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
512	VN1120240110 92	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	146	21/11/2024	60533	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
513	VN1120240026 93	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	52	7/11/2024	19570	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
514	VN1120240026 97	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	56	7/11/2024	5190	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
515	VN1120240086 89	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	7/11/2024	33085	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

516	VN112024002698	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	57	7/11/2024	119242	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
517	VN112024002699	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	58	7/11/2024	131276	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
518	VN112024002700	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	59	7/11/2024	63832	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
519	VN112024002702	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	61	7/11/2024	49424	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
520	VN112024002695	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	54	7/11/2024	36000	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
521	VN112024002707	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	66	7/11/2024	1368038	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
522	VN112024011095	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	149	21/11/2024	64384	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
523	VN112024011098	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	152	21/11/2024	24143	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
524	VN112024011099	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	153	21/11/2024	10920	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
525	VN112024011138	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	192	25/11/2024	15048	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
526	VN112024011100	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	154	21/11/2024	27737	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
527	VN112024019907	2.405E+14	1/11/2024	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	90	18/11/2024	414120	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
528	VN112024011101	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	155	21/11/2024	56243	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
529	VN112024011050	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	104	12/11/2024	927490	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
530	VN112024011051	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	105	12/11/2024	1440893	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
531	VN112024011102	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	156	21/11/2024	10920	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
532	VN112024011103	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	157	21/11/2024	70731	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
533	VN112024011104	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	158	21/11/2024	90100	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
534	VN112024011052	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	106	12/11/2024	54180	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
535	VN112024011057	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	111	12/11/2024	90140	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
536	VN112024019927	2.405E+14	1/11/2024	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	110	22/11/2024	1357920	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
537	VN112024019929	2.405E+14	1/11/2024	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	112	22/11/2024	992220	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
538	VN112024011161	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	215	26/11/2024	21020	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
539	VN112024011114	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	168	21/11/2024	1258062	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

540	VN112024011165	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	38-MEDICAL EDUCATION AND RESEARCH	NT	V	219	27/11/2024	9363	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
541	VN112024011166	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	220	27/11/2024	830	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
542	VN112024002796	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	4/11/2024	224900	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
543	VN112024002819	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	26	7/11/2024	288600	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
544	VN112024000720	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	7/11/2024	550132	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
545	VN112024008690	2.405E+14	1/11/2024	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	25	7/11/2024	808680	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
546	VN112024002823	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	30	7/11/2024	53435	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
547	VN112024002824	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	31	7/11/2024	11600	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
548	VN112024002827	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	7/11/2024	19900	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
549	VN112024002828	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	7/11/2024	184315	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
550	VN112024002829	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	7/11/2024	70346	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
551	VN112024000727	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/11/2024	20209	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
552	VN112024010953	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	18/11/2024	423407	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
553	VN112024010954	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	18/11/2024	190166	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
554	VN112024010957	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	18/11/2024	125440	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
555	VN112024010969	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	18/11/2024	111556	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
556	VN112024019910	2.405E+14	1/11/2024	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	18/11/2024	1022580	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
557	VN112024010976	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	18/11/2024	36702	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
558	VN112024010977	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	18/11/2024	330336	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
559	VN112024010994	2.405E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	114	20/11/2024	36040	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
560	VN112024019920	2.405E+14	1/11/2024	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	103	20/11/2024	370944	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
561	VN112024010995	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	115	20/11/2024	17730	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
562	VN112024010996	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	20/11/2024	180278	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
563	VN112024002648	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	7	4/11/2024	122700	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
564	VN112024034086	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	25/11/2024	12187	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
565	VN112024034085	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	25/11/2024	1628	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
566	VN112024034084	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	25/11/2024	16853	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

567	VN112024034094	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	25/11/2024	13410	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
568	VN112024034093	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	25/11/2024	12083	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
569	VN112024034092	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	25/11/2024	19416	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
570	VN112024011143	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	197	25/11/2024	3083	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
571	VN112024011145	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	199	25/11/2024	26717	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
572	VN112024011144	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	198	25/11/2024	3913	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
573	VN112024034099	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	25/11/2024	36850	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
574	VN112024034098	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	25/11/2024	18545	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
575	VN112024034097	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	25/11/2024	5396	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
576	VN112024034096	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	25/11/2024	13256	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
577	VN112024011147	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	201	25/11/2024	840	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
578	VN112024011158	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	212	25/11/2024	253846	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
579	VN112024002795	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	239698	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
580	VN112024008668	2.405E+14	1/11/2024	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	3	4/11/2024	970140	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
581	VN112024002806	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	6/11/2024	133524	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
582	VN112024002807	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	6/11/2024	146364	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
583	VN112024002808	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	6/11/2024	398000	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
584	VN112024002816	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	6/11/2024	766875	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
585	VN112024002809	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	6/11/2024	476273	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
586	VN112024000704	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	17	6/11/2024	10000	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
587	VN112024000705	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	18	6/11/2024	10000	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
588	VN112024010947	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	67	18/11/2024	387314	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

589	VN112024010952	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	72	18/11/2024	517599	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
590	VN112024010955	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	75	18/11/2024	56590	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
591	VN112024010948	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	68	18/11/2024	547452	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
592	VN112024010964	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	84	18/11/2024	2268	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
593	VN112024010965	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	85	18/11/2024	7382	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
594	VN112024010967	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	87	18/11/2024	27273	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
595	VN112024010987	2.405E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	107	19/11/2024	10240	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
596	VN112024010970	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	18/11/2024	1659232	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
597	VN112024010972	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	18/11/2024	386525	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
598	VN112024010982	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	102	18/11/2024	811433	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
599	VN112024010983	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	103	18/11/2024	655189	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
600	VN112024010989	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	19/11/2024	413925	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
601	VN112024019913	2.405E+14	1/11/2024	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	96	19/11/2024	808680	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
602	VN112024010999	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	119	21/11/2024	71698	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
603	VN112024011000	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	120	21/11/2024	8756	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
604	VN112024011001	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	121	21/11/2024	736804	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
605	VN112024011002	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	122	21/11/2024	558358	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
606	VN112024011012	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	25/11/2024	73180	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
607	VN112024011013	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	25/11/2024	15406	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
608	VN112024011017	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	137	27/11/2024	112887	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
609	VN112024002797	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	4/11/2024	82252	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
610	VN112024008669	2.405E+14	1/11/2024	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	4	4/11/2024	696900	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
611	VN112024008670	2.405E+14	1/11/2024	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	5	4/11/2024	833520	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
612	VN112024000710	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	6/11/2024	74680	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
613	VN112024002817	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	24	6/11/2024	30495	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
614	VN112024002818	2.405E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	25	6/11/2024	47388	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
615	VN112024010945	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	65	18/11/2024	65379	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
616	VN112024010946	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	66	18/11/2024	66792	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
617	VN112024010918	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	11/11/2024	102602	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
618	VN112024010919	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	39	11/11/2024	16000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
619	VN112024010920	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	40	11/11/2024	1881	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

620	VN1120240109 56	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	18/11/2024	360536	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
621	VN1120240109 97	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	117	21/11/2024	11606	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
622	VN1120240109 98	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	21/11/2024	119646	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
623	VN1120240340 73	2.405E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	21/11/2024	200000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
624	VN1120240110 04	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	COMPUTE R STATIONE RY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	124	21/11/2024	13590	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
625	VN1120240341 01	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	25/11/2024	802496	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
626	VN1120240110 28	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	148	27/11/2024	72020	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
627	VN1120240339 93	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	13/11/2024	14321	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
628	VN1120240181 70	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	7	13/11/2024	7272	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
629	VN1120240181 77	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	14	20/11/2024	49152	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
630	VN1120240181 78	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	15	20/11/2024	1200	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
631	VN1120240181 82	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	19	20/11/2024	1063	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
632	VN1120240181 83	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	20	20/11/2024	352	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
633	VN1120240181 84	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	21	22/11/2024	49664	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
634	VN1120240181 85	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	22	22/11/2024	2402	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
635	VN1120240181 89	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	26	25/11/2024	2420	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
636	VN1120240181 90	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	27	25/11/2024	4389	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
637	VN1120240199 54	2.405E+14	1/11/2024	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	137	27/11/2024	3190650	01154-PM FOR GM	DISTRICT INDUSTRIES CENTRE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
638	VN1120240181 92	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	29	27/11/2024	4400	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
639	VN1120240094 85	2.405E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	6/11/2024	950	PRINCIPAL GOVERNMENT POLYTECHNICAL , FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
640	VN1120240094 84	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	116530	PRINCIPAL GOVERNMENT POLYTECHNICAL , FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
641	VN1120240094 86	2.405E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	6/11/2024	950	PRINCIPAL GOVERNMENT POLYTECHNICAL , FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
642	VN1120240094 92	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	7/11/2024	161005	PRINCIPAL GOVERNMENT POLYTECHNICAL , FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
643	VN1120240086 94	2.405E+14	1/11/2024	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	29	7/11/2024	680009	01586-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

644	VN112024009493	2.405E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	7/11/2024	910	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
645	VN112024009494	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	8/11/2024	86942	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
646	VN112024009495	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	8/11/2024	123742	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
647	VN112024030278	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	11/11/2024	181197	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
648	VN112024030289	2.405E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	22/11/2024	1050	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
649	VN112024004375	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	129740	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
650	VN112024021691	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	196	26/11/2024	81220	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
651	VN112024018174	2.405E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	18/11/2024	8232	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
652	VN112024018173	2.405E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	18/11/2024	15500	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
653	VN112024018172	2.405E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	18/11/2024	19300	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
654	VN112024018171	2.405E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	18/11/2024	23340	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
655	VN112024009488	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	7/11/2024	25380	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
656	VN112024009489	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	7/11/2024	41145	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
657	VN112024009490	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	7/11/2024	115573	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
658	VN112024009491	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	7/11/2024	161656	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
659	VN112024030283	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	12/11/2024	35346	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
660	VN112024030291	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	12/11/2024	60404	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
661	VN112024030282	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	12/11/2024	65106	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
662	VN112024030284	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	12/11/2024	4060	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
663	VN112024030285	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	12/11/2024	57150	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
664	VN112024030286	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	19/11/2024	6560	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
665	VN112024030287	2.405E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	19/11/2024	300	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
666	VN112024030288	2.405E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	19/11/2024	1266	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
667	VN112024008808	2.405E+14	1/11/2024	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	1	4/11/2024	1790	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
668	VN112024008809	2.405E+14	1/11/2024	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	6/11/2024	920	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

669	VN112024014389	2.405E+14	1/11/2024	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	3	20/11/2024	897	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
670	VN112024014390	2.405E+14	1/11/2024	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	4	20/11/2024	1180	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
671	VN112024014391	2.405E+14	1/11/2024	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	5	20/11/2024	9350	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
672	VN112024014392	2.405E+14	1/11/2024	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	6	29/11/2024	4644	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
673	VN112024014393	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	29/11/2024	27283785	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
674	VN112024034048	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	21/11/2024	13423	01782-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ATARI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
675	VN112024016757	2.405E+14	1/11/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	21/11/2024	2000	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
676	VN112024021616	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	12/11/2024	7337	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
677	VN112024021617	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	12/11/2024	10295	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
678	VN112024004398	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	5/11/2024	84382	01328-HEADMASTER	GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
679	VN112024004399	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	5/11/2024	127014	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
680	VN112024004400	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	5/11/2024	70996	01328-HEADMASTER	GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
681	VN112024004401	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	5/11/2024	325070	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
682	VN112024004402	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	5/11/2024	63952	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
683	VN112024004370	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	22630	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
684	VN112024000723	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	7/11/2024	67936	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
685	VN112024004435	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	77	7/11/2024	3914	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
686	VN112024004436	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	78	7/11/2024	34175	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
687	VN112024004359	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	15990	01203-HEADMASTER	GOVERNMENT HIGH SCHOOL BHERUWAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
688	VN112024021681	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	22/11/2024	95167	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
689	VN112024021684	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	25/11/2024	2453	01229-HEADMASTER	GOVERNMENT HIGH SCHOOL BHANGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
690	VN112024004362	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	94550	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
691	VN112024002553	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	4/11/2024	50000	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

692	VN112024008666	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	50399903	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
693	VN112024008672	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	5/11/2024	75866911	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
694	VN112024002556	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	6/11/2024	3400	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
695	VN112024008674	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	6/11/2024	529731	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
696	VN112024008686	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	7/11/2024	2012150	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
697	VN112024033974	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	11/11/2024	132119	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
698	VN112024008695	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	8/11/2024	415576	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
699	VN112024019869	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	11/11/2024	367220	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
700	VN112024019888	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	12/11/2024	555473	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
701	VN112024013760	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	7	18/11/2024	5820	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
702	VN112024019898	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	14/11/2024	352198	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
703	VN112024019900	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	18/11/2024	51728	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
704	VN112024019911	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	19/11/2024	292349	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
705	VN112024013762	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	9	26/11/2024	20000	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
706	VN112024019922	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	21/11/2024	204404	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
707	VN112024019923	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	21/11/2024	142283	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

708	VN112024013761	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	22/11/2024	1505	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
709	VN112024019933	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	25/11/2024	1173030	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
710	VN112024019947	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	26/11/2024	90523	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
711	VN112024019961	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	28/11/2024	148478	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
712	VN112024019966	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	29/11/2024	617	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
713	VN112024000716	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	7/11/2024	176828	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
714	VN112024000717	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	7/11/2024	95033	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
715	VN112024000718	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	7/11/2024	78847	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
716	VN112024000719	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	7/11/2024	203749	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
717	VN112024008692	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	7/11/2024	26986	01728-DEPUTY COMMISSIONER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
718	VN112024034065	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	21/11/2024	40755	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
719	VN112024034066	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	21/11/2024	39237	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
720	VN112024014284	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	13/11/2024	77762	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
721	VN112024014268	2.405E+14	1/11/2024	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	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	11/11/2024	39117	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
722	VN112024014269	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	11/11/2024	6240	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
723	VN112024014270	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	11/11/2024	6592	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
724	VN112024014271	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	11/11/2024	6136	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
725	VN112024014272	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	11/11/2024	9832	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
726	VN112024014273	2.405E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	11/11/2024	2897	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

727	VN112024014274	2.405E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	11/11/2024	5210	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
728	VN112024014275	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	11/11/2024	8979	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
729	VN112024014276	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	11/11/2024	9430	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
730	VN112024014277	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	11/11/2024	9254	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
731	VN112024014278	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	11/11/2024	8032	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
732	VN112024034067	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	21/11/2024	13000	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
733	VN112024034068	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	21/11/2024	6918	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
734	VN112024034069	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	21/11/2024	2846	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
735	VN112024034070	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	21/11/2024	213551	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
736	VN112024014285	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	13/11/2024	6720	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
737	VN112024014286	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	13/11/2024	90048	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
738	VN112024034071	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	21/11/2024	175534	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
739	VN112024014287	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	13/11/2024	85988	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
740	VN112024014306	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	26/11/2024	9012	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
741	VN112024014307	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	26/11/2024	90000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
742	VN112024014308	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	26/11/2024	90120	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
743	VN112024014300	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	21/11/2024	7200	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
744	VN112024014301	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	21/11/2024	22158	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
745	VN112024034072	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	21/11/2024	36778	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
746	VN112024014309	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	26/11/2024	9013	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
747	VN112024014310	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	26/11/2024	4000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

748	VN112024014311	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	26/11/2024	6160	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
749	VN112024014312	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	26/11/2024	6150	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
750	VN112024014313	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	26/11/2024	9584	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
751	VN112024014314	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	26/11/2024	9733	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
752	VN112024014315	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	26/11/2024	8000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
753	VN112024014316	2.405E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	26/11/2024	2549	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
754	VN112024014317	2.405E+14	1/11/2024	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	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	26/11/2024	4953	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
755	VN112024011032	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	11/11/2024	210042	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
756	VN112024019889	2.405E+14	1/11/2024	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	12/11/2024	966000	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
757	VN112024011116	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	22/11/2024	145132	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
758	VN112024011033	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	11/11/2024	78505	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
759	VN112024002642	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	4580	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
760	VN112024011034	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	11/11/2024	16287	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
761	VN112024002726	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	8/11/2024	296600	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
762	VN112024011035	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	11/11/2024	65650	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
763	VN112024011036	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	11/11/2024	105132	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
764	VN112024011037	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	11/11/2024	38980	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
765	VN112024011038	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	11/11/2024	94392	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
766	VN112024011039	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	11/11/2024	195328	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
767	VN112024019890	2.405E+14	1/11/2024	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	12/11/2024	674820	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
768	VN112024002649	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	8	4/11/2024	25189	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
769	VN112024002665	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	6/11/2024	150734	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
770	VN112024002666	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	6/11/2024	164410	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
771	VN112024002683	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	6/11/2024	162180	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
772	VN112024002667	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	26	6/11/2024	2000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
773	VN112024002679	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	6/11/2024	84746	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
774	VN112024007065	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	7/11/2024	84592	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

775	VN112024002703	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	7/11/2024	107384	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
776	VN112024002704	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	7/11/2024	839724	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
777	VN112024002709	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	7/11/2024	86248	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
778	VN112024002710	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	7/11/2024	61298	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
779	VN112024002708	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/11/2024	889222	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
780	VN112024002711	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	70	7/11/2024	579242	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
781	VN112024002712	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	71	7/11/2024	968776	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
782	VN112024002694	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	53	7/11/2024	646522	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
783	VN112024007068	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	7/11/2024	11555	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
784	VN112024002723	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	82	8/11/2024	957928	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
785	VN112024034049	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	21/11/2024	17443	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
786	VN112024034050	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	21/11/2024	24000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
787	VN112024034051	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	21/11/2024	106599	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
788	VN112024034052	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	21/11/2024	19060	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
789	VN112024034053	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	21/11/2024	130006	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
790	VN112024034054	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	21/11/2024	11079	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
791	VN112024034055	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	21/11/2024	224282	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
792	VN112024002725	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	84	8/11/2024	550673	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
793	VN112024034056	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	21/11/2024	94729	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
794	VN112024034059	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	21/11/2024	30853	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
795	VN112024034060	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	21/11/2024	30948	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
796	VN112024034061	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	21/11/2024	12368	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
797	VN112024013280	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	11/11/2024	84592	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

798	VN1120240132 81	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	11/11/2024	19900	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
799	VN1120240110 47	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	11/11/2024	3285959	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
800	VN1120240110 54	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	12/11/2024	388890	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
801	VN1120240110 55	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	109	12/11/2024	93000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
802	VN1120240110 56	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	12/11/2024	22440	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
803	VN1120240111 12	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	166	21/11/2024	8800	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
804	VN1120240111 21	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	22/11/2024	31556	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
805	VN1120240139 10	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	25/11/2024	2445600	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
806	VN1120240139 11	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	25/11/2024	121220	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
807	VN1120240050 44	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	20125	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
808	VN1120240050 45	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	4/11/2024	623780	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
809	VN1120240050 50	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	7	7/11/2024	301284	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
810	VN1120240050 51	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	8	7/11/2024	53254	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
811	VN1120240050 52	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	9	7/11/2024	388856	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
812	VN1120240334 12	2.405E+14	1/11/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	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	2	22/11/2024	107811	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
813	VN1120240334 13	2.405E+14	1/11/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	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	3	22/11/2024	107811	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
814	VN1120240334 14	2.405E+14	1/11/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	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	4	22/11/2024	108173	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
815	VN1120240050 58	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	8/11/2024	8760	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
816	VN1120240050 59	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	8/11/2024	5284	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
817	VN1120240050 60	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	8/11/2024	1959892	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
818	VN1120240050 67	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	8/11/2024	35962	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
819	VN1120240050 56	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	13	7/11/2024	113512	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
820	VN1120240050 61	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	8/11/2024	98283	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
821	VN1120240007 40	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	8/11/2024	15400	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
822	VN1120240050 62	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	19	8/11/2024	27938	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
823	VN1120240050 63	2.405E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	20	8/11/2024	92127	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
824	VN1120240050 64	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	21	8/11/2024	44933	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
825	VN1120240104 57	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	30	18/11/2024	23351	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
826	VN1120240104 58	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	31	18/11/2024	17390	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
827	VN1120240104 79	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	52	26/11/2024	33757	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
828	VN1120240104 66	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	39	21/11/2024	40271	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
829	VN1120240104 69	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	42	22/11/2024	609177	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

830	VN1120240104 80	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	27/11/2024	60461	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
831	VN1120240104 81	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	COMPUTE R STATIONE RY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	27/11/2024	29727	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
832	VN1120240104 82	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	27/11/2024	126708	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
833	VN1120240104 84	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	57	28/11/2024	289270	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
834	VN1120240003 01	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	6/11/2024	65780	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
835	VN1120240002 99	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	6/11/2024	56760	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
836	VN1120240003 00	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	6/11/2024	114352	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
837	VN1120240117 80	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12/11/2024	2500	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
838	VN1120240117 81	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12/11/2024	50850	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
839	VN1120240117 82	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12/11/2024	60354	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
840	VN1120240117 83	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	18/11/2024	1897	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
841	VN1120240117 84	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	18/11/2024	9871	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
842	VN1120240117 85	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	18/11/2024	83634	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
843	VN1120240117 86	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	18/11/2024	127582	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
844	VN1120240117 87	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	18/11/2024	122188	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
845	VN1120240102 17	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	6/11/2024	107500	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
846	VN1120240070 48	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	6/11/2024	60244	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
847	VN1120240087 07	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATIO N AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	8/11/2024	29703	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
848	VN1120240193 56	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	2	11/11/2024	325952	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
849	VN1120240028 10	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	6/11/2024	192815	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
850	VN1120240028 11	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	18	6/11/2024	188339	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
851	VN1120240028 12	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	6/11/2024	126763	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
852	VN1120240007 07	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	6/11/2024	893524	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
853	VN1120240007 08	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	6/11/2024	691990	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
854	VN1120240007 09	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	6/11/2024	300331	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
855	VN1120240086 73	2.405E+14	1/11/2024	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	8	5/11/2024	1242000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
856	VN1120240028 13	2.405E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	20	6/11/2024	46240	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
857	VN1120240028 21	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	28	7/11/2024	219201	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

858	VN1120240028 22	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	29	7/11/2024	14024	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
859	VN1120240340 81	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	25/11/2024	583309	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
860	VN1120240086 88	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	7/11/2024	33706	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
861	VN1120240028 20	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	7/11/2024	173350	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
862	VN1120240028 25	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	7/11/2024	12040	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
863	VN1120240028 26	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	7/11/2024	263547	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
864	VN1120240198 72	2.405E+14	1/11/2024	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	47	11/11/2024	884580	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
865	VN1120240198 73	2.405E+14	1/11/2024	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	48	11/11/2024	884580	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
866	VN1120240198 74	2.405E+14	1/11/2024	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	49	11/11/2024	808680	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
867	VN1120240198 75	2.405E+14	1/11/2024	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	50	11/11/2024	910800	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
868	VN1120240198 76	2.405E+14	1/11/2024	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	51	11/11/2024	858360	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
869	VN1120240198 77	2.405E+14	1/11/2024	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	52	11/11/2024	761760	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
870	VN1120240198 78	2.405E+14	1/11/2024	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	53	11/11/2024	808680	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
871	VN1120240198 79	2.405E+14	1/11/2024	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	54	11/11/2024	808680	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
872	VN1120240198 80	2.405E+14	1/11/2024	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	11/11/2024	696800	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
873	VN1120240198 81	2.405E+14	1/11/2024	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	11/11/2024	514560	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
874	VN1120240198 82	2.405E+14	1/11/2024	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	11/11/2024	808680	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
875	VN1120240198 83	2.405E+14	1/11/2024	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	11/11/2024	858360	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
876	VN1120240198 84	2.405E+14	1/11/2024	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	11/11/2024	785220	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

877	VN112024010929	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	49	13/11/2024	1898600	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
878	VN112024019885	2.405E+14	1/11/2024	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	11/11/2024	309808	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
879	VN112024019886	2.405E+14	1/11/2024	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	11/11/2024	858360	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
880	VN112024019887	2.405E+14	1/11/2024	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	11/11/2024	696900	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
881	VN112024034041	2.405E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	20/11/2024	200000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
882	VN112024034042	2.405E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	20/11/2024	200000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
883	VN112024033972	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	76	11/11/2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
884	VN112024033973	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	77	11/11/2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
885	VN112024019937	2.405E+14	1/11/2024	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	120	25/11/2024	79194	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
886	VN112024010921	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	41	11/11/2024	139640	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
887	VN112024010930	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	50	13/11/2024	47766	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
888	VN112024033992	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	13/11/2024	107188	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
889	VN112024002830	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	37	8/11/2024	4331688	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
890	VN112024010932	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	13/11/2024	15836	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
891	VN112024010933	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	13/11/2024	148453	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
892	VN112024019919	2.405E+14	1/11/2024	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	102	20/11/2024	808680	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
893	VN112024010935	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	13/11/2024	494684	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
894	VN112024010986	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	19/11/2024	419240	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
895	VN112024010936	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	13/11/2024	33003	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
896	VN112024010937	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	13/11/2024	423780	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
897	VN112024011005	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	22/11/2024	459324	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
898	VN112024010922	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	12/11/2024	19494	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
899	VN112024010923	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	12/11/2024	11862	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
900	VN112024010939	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	59	13/11/2024	101918	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

901	VN112024010966	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	86	18/11/2024	2513855	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
902	VN112024011007	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	22/11/2024	167323	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
903	VN112024010988	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	19/11/2024	45681	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
904	VN112024011015	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	135	25/11/2024	45000	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
905	VN112024010985	2.405E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	105	18/11/2024	173280	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
906	VN112024019931	2.405E+14	1/11/2024	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	114	22/11/2024	1066740	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
907	VN112024019938	2.405E+14	1/11/2024	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	121	25/11/2024	1035000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
908	VN112024011008	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	22/11/2024	253190	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
909	VN112024011011	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	131	25/11/2024	67734	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
910	VN112024011009	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	22/11/2024	175614	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
911	VN112024011010	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	22/11/2024	65373	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
912	VN112024034102	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	207	25/11/2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
913	VN112024019952	2.405E+14	1/11/2024	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	135	27/11/2024	1131600	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
914	VN112024019953	2.405E+14	1/11/2024	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	136	27/11/2024	966000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
915	VN112024019955	2.405E+14	1/11/2024	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	138	27/11/2024	966000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
916	VN112024019956	2.405E+14	1/11/2024	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	139	27/11/2024	1098480	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
917	VN112024019957	2.405E+14	1/11/2024	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	140	27/11/2024	1131600	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
918	VN112024019958	2.405E+14	1/11/2024	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	141	27/11/2024	966000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
919	VN112024019959	2.405E+14	1/11/2024	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	27/11/2024	1025340	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
920	VN112024019960	2.405E+14	1/11/2024	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	27/11/2024	17080	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
921	VN112024011029	2.405E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	149	27/11/2024	160040	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
922	VN112024011030	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	150	27/11/2024	20342	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
923	VN112024011031	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	151	27/11/2024	16300	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

924	VN112024004445	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	7/11/2024	76236	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
925	VN112024014876	2.405E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	18/11/2024	3386900	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
926	VN112024014875	2.405E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	18/11/2024	4487185	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
927	VN112024021599	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	11/11/2024	26082	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
928	VN112024000688	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	1	4/11/2024	13640	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
929	VN112024000734	2.405E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	47	8/11/2024	2280	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
930	VN112024000737	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	50	8/11/2024	9420	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
931	VN112024000738	2.405E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	51	8/11/2024	13390	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
932	VN112024000739	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	52	8/11/2024	6000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
933	VN112024034057	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	162	21/11/2024	401	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
934	VN112024034058	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	163	21/11/2024	1768	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
935	VN112024034063	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	168	21/11/2024	13748	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
936	VN112024034064	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	04-DEFENCE SERVICES WELFARE	NT	V	169	21/11/2024	1900	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
937	VN112024000428	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8/11/2024	8272396	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
938	VN112024008698	2.405E+14	1/11/2024	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	33	8/11/2024	565800	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
939	VN112024011544	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	2	19/11/2024	1020	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
940	VN112024034026	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	19/11/2024	22107	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
941	VN112024011545	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	21/11/2024	418702	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
942	VN112024011546	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	4	22/11/2024	48710	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
943	VN112024011547	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	5	22/11/2024	1891363	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
944	VN112024005498	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	7/11/2024	70536	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
945	VN112024005499	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	4	7/11/2024	244260	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
946	VN112024027664	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	7	12/11/2024	1000	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
947	VN112024033983	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	12/11/2024	160340	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

948	VN1120240054 96	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	1	4/11/2024	584	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
949	VN1120240055 00	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	8/11/2024	66080	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
950	VN1120240055 01	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	6	8/11/2024	473	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
951	VN1120240028 97	2.405E+14	1/11/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	7/11/2024	5660	01717-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
952	VN1120240340 25	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	19/11/2024	10390	01717-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
953	VN1120240070 73	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	6370	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
954	VN1120240026 82	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	6/11/2024	169492	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
955	VN1120240026 68	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	6/11/2024	231960	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
956	VN1120240026 69	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	6/11/2024	14377	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
957	VN1120240026 70	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	6/11/2024	15084	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
958	VN1120240026 71	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	6/11/2024	62060	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
959	VN1120240026 72	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	6/11/2024	122616	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
960	VN1120240026 73	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	6/11/2024	136650	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
961	VN1120240026 55	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	5/11/2024	84246	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
962	VN1120240026 74	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	6/11/2024	3569086	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
963	VN1120240026 75	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	6/11/2024	2016094	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
964	VN1120240026 76	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	6/11/2024	1983297	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
965	VN1120240026 56	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	5/11/2024	771895	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
966	VN1120240026 86	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	6/11/2024	1348269	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
967	VN1120240026 57	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	5/11/2024	320473	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
968	VN1120240026 58	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	5/11/2024	806730	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
969	VN1120240026 59	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	5/11/2024	775136	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
970	VN1120240026 60	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	5/11/2024	443088	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
971	VN1120240026 61	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	5/11/2024	177808	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
972	VN1120240026 62	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	5/11/2024	366481	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
973	VN1120240026 63	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	5/11/2024	623452	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
974	VN1120240026 64	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	5/11/2024	536390	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
975	VN1120240026 80	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	6/11/2024	280248	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
976	VN1120240026 81	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	6/11/2024	1018950	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
977	VN1120240110 71	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	18/11/2024	169492	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
978	VN1120240110 72	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	18/11/2024	77200	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
979	VN1120240027 24	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	8/11/2024	109848	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
980	VN1120240110 74	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	18/11/2024	155255	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

981	VN112024011124	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	22/11/2024	76122	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
982	VN112024011131	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	22/11/2024	86440	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
983	VN112024011130	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	22/11/2024	77200	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
984	VN112024011127	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	22/11/2024	478384	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
985	VN112024002651	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	10	4/11/2024	2130	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
986	VN112024002653	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	12	4/11/2024	2920	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
987	VN112024011083	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	137	20/11/2024	3200	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
988	VN112024011084	2.405E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	138	20/11/2024	280	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
989	VN112024034029	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	20/11/2024	122590	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
990	VN112024011087	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	141	20/11/2024	1180	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
991	VN112024010452	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	12/11/2024	2550	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
992	VN112024010453	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	26	12/11/2024	1002	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
993	VN112024010472	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	25/11/2024	11350	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
994	VN112024020557	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	25/11/2024	245638	01616-DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
995	VN112024020558	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	25/11/2024	225008	01616-DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
996	VN112024003320	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	2580	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
997	VN112024020552	2.405E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	12	22/11/2024	3420	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
998	VN112024003321	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	2785	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
999	VN112024003322	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	3	4/11/2024	22840	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1000	VN112024020547	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	12/11/2024	84490	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1001	VN112024020548	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	8	13/11/2024	7216	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1002	VN112024020549	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	9	13/11/2024	4977	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1003	VN112024020550	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	10	13/11/2024	400	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1004	VN112024020551	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	13/11/2024	3050	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1005	VN112024034077	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	22/11/2024	77621	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1006	VN112024034078	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	22/11/2024	212033	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1007	VN112024020553	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	22/11/2024	26174	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1008	VN112024020559	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	26/11/2024	5358	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1009	VN112024020554	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	14	22/11/2024	16843	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1010	VN112024020560	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	20	26/11/2024	3430	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

1011	VN1120240205 55	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	22/11/2024	93564	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1012	VN1120240340 80	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	22/11/2024	60513	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1013	VN1120240340 79	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	22/11/2024	62989	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1014	VN1120240205 56	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	22/11/2024	4000	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1015	VN1120240205 61	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	21	27/11/2024	14840	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1016	VN1120240341 08	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	29/11/2024	73950	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1017	VN1120240007 25	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/11/2024	62729	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1018	VN1120240007 12	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	7/11/2024	42803	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1019	VN1120240007 13	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	7/11/2024	22938	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1020	VN1120240007 14	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	7/11/2024	9280	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1021	VN1120240094 96	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	4/11/2024	8540	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1022	VN1120240333 86	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	18/11/2024	38808	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1023	VN1120240094 97	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	2	7/11/2024	980	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1024	VN1120240094 98	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	3	7/11/2024	2950	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1025	VN1120240007 22	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	7/11/2024	13878	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1026	VN1120240333 87	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	18/11/2024	99348	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1027	VN1120240333 88	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	6	18/11/2024	14724	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1028	VN1120240333 89	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	7	18/11/2024	820	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1029	VN1120240333 90	2.405E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	8	19/11/2024	790	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1030	VN1120240333 91	2.405E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	19/11/2024	1580	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
1031	VN1120240004 70	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	27950	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
1032	VN1120240116 26	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	18/11/2024	825	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
1033	VN1120240199 08	2.405E+14	1/11/2024	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	18/11/2024	674820	01066-HEADMASTER	GOVERNMENT HIGH SCHOOL GANDA SINGHWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1034	VN1120240116 27	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	18/11/2024	3433	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
1035	VN1120240116 28	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	18/11/2024	28020	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
1036	VN1120240116 29	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	18/11/2024	4180	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
1037	VN1120240004 00	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	6/11/2024	50770	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
1038	VN1120240118 78	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	18/11/2024	1000	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

1039	VN1120240118 80	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	18/11/2024	500	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
1040	VN1120240118 79	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	18/11/2024	800	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
1041	VN1120240086 71	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATIO N AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	4/11/2024	69310	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1042	VN1120240339 90	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	13/11/2024	190704	01632-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1043	VN1120240198 96	2.405E+14	1/11/2024	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	79	13/11/2024	1366200	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1044	VN1120240198 97	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATIO N AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	13/11/2024	693100	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1045	VN1120240167 55	2.405E+14	1/11/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	13/11/2024	36619	01632-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1046	VN1120240006 89	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	4/11/2024	10990	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1047	VN1120240007 41	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	8/11/2024	171723000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1048	VN1120240007 42	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	8/11/2024	114483000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1049	VN1120240007 43	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	8/11/2024	46968000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1050	VN1120240007 44	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	8/11/2024	31312500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1051	VN1120240007 45	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	8/11/2024	15562500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1052	VN1120240007 46	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	8/11/2024	10375500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1053	VN1120240007 47	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	8/11/2024	17769000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1054	VN1120240007 48	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	8/11/2024	11847000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1055	VN1120240007 49	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	8/11/2024	22000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1056	VN1120240007 50	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	8/11/2024	18000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1057	VN112024033999	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	18/11/2024	65310	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1058	VN112024034000	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	18/11/2024	4996	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1059	VN112024034001	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	18/11/2024	4638	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1060	VN112024009899	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	75141	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1061	VN112024009900	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	3	6/11/2024	40540	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1062	VN112024009901	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	4	6/11/2024	975	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1063	VN112024009902	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	5	6/11/2024	20924	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1064	VN112024009904	2.405E+14	1/11/2024	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	7	7/11/2024	540	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1065	VN112024026204	2.405E+14	1/11/2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	10	11/11/2024	2040	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1066	VN112024026216	2.405E+14	1/11/2024	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	22	28/11/2024	9120	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1067	VN112024000706	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	6/11/2024	38400	01519-DEPUTY ECONOMIC STATISTICAL ADVISOR	DEPUTY ECONOMIC STATISTICAL DEPARTMENT AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1068	VN112024032997	2.405E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	1	28/11/2024	683	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
1069	VN112024005493	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	5/11/2024	89606	REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1070	VN112024009397	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	29754	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

1071	VN112024009398	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	2	6/11/2024	54513	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1072	VN112024014852	2.405E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	18/11/2024	51000	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1073	VN112024009403	2.405E+14	1/11/2024	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	ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN	33-SUBSIDIES	01-AGRICULTURE	NT	V	7	8/11/2024	100000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1074	VN112024009404	2.405E+14	1/11/2024	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	PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	8/11/2024	160000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1075	VN112024009399	2.405E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	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 DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	3	6/11/2024	1762000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1076	VN112024009400	2.405E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	33-SUBSIDIES	01-AGRICULTURE	NT	V	4	6/11/2024	130000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1077	VN112024009401	2.405E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	5	6/11/2024	21553	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1078	VN112024009402	2.405E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	6	6/11/2024	116162	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1079	VN112024009405	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	9	8/11/2024	72138	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1080	VN112024014853	2.405E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	14	18/11/2024	850	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1081	VN112024014849	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	13/11/2024	19872	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1082	VN112024014850	2.405E+14	1/11/2024	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 PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	18/11/2024	189876	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

1083	VN112024014851	2.405E+14	1/11/2024	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	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	18/11/2024	296218	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1084	VN112024014856	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	17	19/11/2024	8696	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1085	VN112024014854	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	18/11/2024	5750	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1086	VN112024014855	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	18/11/2024	78169	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1087	VN112024014857	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	20/11/2024	115044	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1088	VN112024014858	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	20/11/2024	21509	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1089	VN112024014859	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	22/11/2024	313825	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1090	VN112024014860	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	22/11/2024	70975	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1091	VN112024014861	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	25/11/2024	85231	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1092	VN112024014864	2.405E+14	1/11/2024	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 PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	26/11/2024	48000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1093	VN112024014865	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	26	26/11/2024	73833	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1094	VN112024014862	2.405E+14	1/11/2024	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 RESOURCES BY PROMOTING UNDERGROUND PIPELINES	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	26/11/2024	396940	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1095	VN112024014863	2.405E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	26/11/2024	166214	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
1096	VN112024032279	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	1	19/11/2024	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

1097	VN112024032280	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	2	19/11/2024	45000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1098	VN112024032281	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	3	19/11/2024	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1099	VN112024032282	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	4	19/11/2024	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1100	VN112024032283	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	5	19/11/2024	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1101	VN112024002554	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	5/11/2024	2000	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
1102	VN112024002555	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	3	5/11/2024	6090	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
1103	VN112024002557	2.405E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	7/11/2024	16075	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
1104	VN112024002798	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	5	4/11/2024	59778	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1105	VN112024002799	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	6	4/11/2024	38570	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1106	VN112024002800	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	7	4/11/2024	60000	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1107	VN112024002801	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	8	4/11/2024	60000	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1108	VN112024002802	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	9	5/11/2024	47200	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1109	VN112024002803	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	10	5/11/2024	165523	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1110	VN112024002804	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	11	5/11/2024	52056	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1111	VN112024002805	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	12	5/11/2024	162925	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1112	VN112024002814	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	21	6/11/2024	1192840	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1113	VN112024008677	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	6/11/2024	22830	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1114	VN112024008678	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	6/11/2024	13681	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1115	VN112024008679	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	6/11/2024	33189	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1116	VN112024008680	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	6/11/2024	42676	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1117	VN112024008681	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	6/11/2024	39088	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1118	VN112024008682	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	6/11/2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1119	VN112024008683	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	6/11/2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1120	VN112024008684	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	6/11/2024	45229	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1121	VN112024008685	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	6/11/2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1122	VN112024010926	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	13/11/2024	829201	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1123	VN112024010927	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	13/11/2024	714515	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1124	VN112024033991	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	13/11/2024	962763	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1125	VN112024002815	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	6/11/2024	216208	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1126	VN112024000711	2.405E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	6/11/2024	200000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1127	VN112024010928	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	13/11/2024	443725	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1128	VN112024010924	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	44	12/11/2024	1976	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1129	VN112024010931	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	13/11/2024	581219	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1130	VN112024019909	2.405E+14	1/11/2024	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	92	18/11/2024	999120	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1131	VN112024010925	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	45	12/11/2024	59721	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1132	VN112024010934	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	13/11/2024	175097	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1133	VN112024010938	2.405E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	13/11/2024	751720	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1134	VN112024019894	2.405E+14	1/11/2024	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	77	13/11/2024	109600	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1135	VN112024010940	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	60	13/11/2024	154075	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1136	VN112024010941	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	61	13/11/2024	151806	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1137	VN112024010942	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	62	13/11/2024	40005	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1138	VN112024011006	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	126	22/11/2024	54493	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1139	VN112024010943	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	63	13/11/2024	90436	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1140	VN112024010971	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	91	18/11/2024	70753	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

1141	VN112024034022	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	18/11/2024	500425	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1142	VN112024010973	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	93	18/11/2024	55742	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1143	VN112024010974	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	94	18/11/2024	64481	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1144	VN112024010975	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	95	18/11/2024	77515	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1145	VN112024010978	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	98	18/11/2024	42849	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1146	VN112024010979	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	99	18/11/2024	230660	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1147	VN112024010980	2.405E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	100	18/11/2024	186440	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1148	VN112024010981	2.405E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	101	18/11/2024	182900	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1149	VN112024010984	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	104	18/11/2024	2156	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1150	VN112024010990	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	110	19/11/2024	125736	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1151	VN112024010991	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	111	19/11/2024	152451	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1152	VN112024010992	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	112	19/11/2024	85863	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1153	VN112024010993	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	113	19/11/2024	40500	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1154	VN112024019932	2.405E+14	1/11/2024	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	115	22/11/2024	1010360	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1155	VN112024011014	2.405E+14	1/11/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	134	25/11/2024	325034	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1156	VN112024011018	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	138	27/11/2024	84257	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1157	VN112024011019	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	139	27/11/2024	126968	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1158	VN112024011020	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	140	27/11/2024	178255	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1159	VN112024011021	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	141	27/11/2024	101835	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1160	VN112024011016	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	136	26/11/2024	1334287	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1161	VN112024011022	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	142	27/11/2024	50112	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1162	VN112024011023	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	143	27/11/2024	58621	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1163	VN112024011024	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	144	27/11/2024	40182	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1164	VN112024011025	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	145	27/11/2024	79303	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1165	VN112024011026	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	146	27/11/2024	81090	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

1166	VN112024011027	2.405E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	147	27/11/2024	4353	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1167	VN112024010219	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	3	8/11/2024	45000	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1168	VN112024010220	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	4	8/11/2024	45000	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1169	VN112024010221	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	5	8/11/2024	12326	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1170	VN112024000736	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	8/11/2024	29928	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1171	VN112024000751	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	8/11/2024	98719	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1172	VN112024010222	2.405E+14	1/11/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	6	8/11/2024	64224	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1173	VN112024031883	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	20/11/2024	65100	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1174	VN112024019357	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	19/11/2024	1121400	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1175	VN112024019358	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	19/11/2024	846557	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1176	VN112024019359	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	19/11/2024	29877	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1177	VN112024019360	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	21/11/2024	88125	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1178	VN112024019361	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	21/11/2024	132523	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1179	VN112024005497	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	2	7/11/2024	50714	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
1180	VN112024027669	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	12	19/11/2024	820	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
1181	VN112024027670	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	13	19/11/2024	42990	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
1182	VN112024009685	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	7/11/2024	55800	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1183	VN112024009686	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	7/11/2024	74700	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1184	VN112024009687	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	7/11/2024	402840	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1185	VN112024009688	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	7/11/2024	93015	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1186	VN112024009689	2.405E+14	1/11/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	7/11/2024	49350	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1187	VN112024009684	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	7/11/2024	49050	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1188	VN112024013939	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	13/11/2024	29700	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1189	VN112024007077	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	108984	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1190	VN112024009690	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	8/11/2024	10350	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1191	VN112024013949	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	32	18/11/2024	20160	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1192	VN112024013937	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	12/11/2024	19890	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1193	VN112024013938	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	12/11/2024	12690	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1194	VN112024013967	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	50	21/11/2024	128610	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

1195	VN1120240139 68	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	51	21/11/2024	19755	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1196	VN1120240139 50	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	33	18/11/2024	72000	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1197	VN1120240139 51	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	34	18/11/2024	109170	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1198	VN1120240139 52	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	35	18/11/2024	28260	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1199	VN1120240070 78	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/11/2024	243000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1200	VN1120240070 79	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/11/2024	174000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1201	VN1120240139 02	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	13/11/2024	156354	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1202	VN1120240142 67	2.405E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	11/11/2024	215000	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1203	VN1120240139 03	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	13/11/2024	6591	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1204	VN1120240070 83	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/11/2024	219000	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1205	VN1120240142 88	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	13/11/2024	162000	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1206	VN1120240142 89	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	13/11/2024	204000	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1207	VN1120240142 90	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	13/11/2024	192000	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1208	VN1120240139 09	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	22/11/2024	91744	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1209	VN1120240026 40	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1	5/11/2024	7135	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
1210	VN1120240026 41	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	6/11/2024	59670	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
1211	VN1120240102 18	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	2	7/11/2024	3600	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1212	VN1120240199 18	2.405E+14	1/11/2024	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	101	20/11/2024	6940	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1213	VN1120240072 73	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	8/11/2024	73466	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
1214	VN1120240072 74	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	8/11/2024	246120	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
1215	VN1120240143 94	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	13/11/2024	1179	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
1216	VN1120240072 72	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	1	4/11/2024	17100	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

1217	VN112024014395	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	5	20/11/2024	885	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
1218	VN112024014396	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	6	20/11/2024	35695	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
1219	VN112024014397	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	20/11/2024	25889	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
1220	VN112024018227	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12/11/2024	357000	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1221	VN112024018228	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12/11/2024	357000	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1222	VN112024018229	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12/11/2024	771000	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1223	VN112024018230	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12/11/2024	771000	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1224	VN112024013908	2.405E+14	1/11/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	21/11/2024	187680	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1225	VN112024013904	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	19/11/2024	35748	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1226	VN112024013905	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	19/11/2024	49618	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1227	VN112024010182	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	1	5/11/2024	11000	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1228	VN112024010183	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	2	5/11/2024	13700	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1229	VN112024010184	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	3	5/11/2024	942	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1230	VN112024010185	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	4	5/11/2024	1875	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1231	VN112024010186	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	5	5/11/2024	1488	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1232	VN112024010187	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	6	5/11/2024	353	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1233	VN112024010188	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	7	5/11/2024	1103	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1234	VN112024010189	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	8	5/11/2024	700	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1235	VN112024010190	2.405E+14	1/11/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	9	5/11/2024	10002	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1236	VN112024013848	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	10	19/11/2024	720	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1237	VN112024013849	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	11	19/11/2024	1118	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1238	VN112024013850	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	12	19/11/2024	5370	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1239	VN112024013851	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	13	19/11/2024	1024	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1240	VN112024013852	2.405E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	20/11/2024	23681	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1241	VN112024013853	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	15	20/11/2024	26350	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

1242	VN1120240138 54	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	16	20/11/2024	22158	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1243	VN1120240138 55	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	17	20/11/2024	20661	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1244	VN1120240138 56	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	18	20/11/2024	21834	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1245	VN1120240138 57	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	19	20/11/2024	29606	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1246	VN1120240138 58	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	20	20/11/2024	45934	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1247	VN1120240138 59	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	21	20/11/2024	964	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1248	VN1120240138 60	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	22	20/11/2024	1912	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1249	VN1120240138 61	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	23	20/11/2024	7740	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1250	VN1120240138 62	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	24	29/11/2024	1024	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1251	VN1120240138 65	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	25	29/11/2024	600	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1252	VN1120240138 63	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	26	29/11/2024	584	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1253	VN1120240138 64	2.405E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	27	29/11/2024	22500	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
1254	VN1120240006 99	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	5/11/2024	29200	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1255	VN1120240006 98	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	5/11/2024	2264067	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1256	VN1120240007 00	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	5/11/2024	1138859	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1257	VN1120240318 77	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	7	13/11/2024	3000	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1258	VN1120240318 78	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	8	13/11/2024	35240	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1259	VN1120240318 79	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	9	13/11/2024	123746	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1260	VN1120240318 80	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	10	13/11/2024	122328	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1261	VN1120240318 81	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	11	13/11/2024	84893	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1262	VN1120240318 82	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	12	13/11/2024	25269	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
1263	VN1120240118 93	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	26	21/11/2024	20677	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1264	VN1120240119 06	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	39	27/11/2024	2505965	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1265	VN1120240079 33	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	4/11/2024	257548	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1266	VN1120240079 38	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	8/11/2024	48115	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1267	VN1120240103 91	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	11/11/2024	78402	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1268	VN1120240103 92	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	11/11/2024	201752	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1269	VN1120240103 93	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	11/11/2024	39100	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1270	VN1120240103 94	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	11/11/2024	68888	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

1271	VN112024010402	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	18/11/2024	8816	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1272	VN112024019893	2.405E+14	1/11/2024	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	76	13/11/2024	582360	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1273	VN112024010397	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	12/11/2024	18975	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1274	VN112024004760	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	10	8/11/2024	15671	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1275	VN112024004761	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	11	8/11/2024	29486	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1276	VN112024004762	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	12	8/11/2024	19105	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1277	VN112024004763	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	13	8/11/2024	1650	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1278	VN112024004764	2.405E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	14	8/11/2024	900	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1279	VN112024004765	2.405E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	15	8/11/2024	900	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1280	VN112024004766	2.405E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	16	8/11/2024	900	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1281	VN112024011886	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	19	20/11/2024	15819	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1282	VN112024011594	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	12/11/2024	31087693	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1283	VN112024011595	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	12/11/2024	23889680	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1284	VN112024011898	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	31	25/11/2024	8974	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1285	VN112024011887	2.405E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	20	20/11/2024	620	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1286	VN112024011888	2.405E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	21	20/11/2024	930	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1287	VN112024011889	2.405E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	22	20/11/2024	620	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1288	VN112024011899	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	25/11/2024	6192	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1289	VN112024011900	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	33	25/11/2024	10978	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1290	VN112024011901	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	34	25/11/2024	1165	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1291	VN112024011902	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	35	25/11/2024	13550	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1292	VN112024011903	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	36	25/11/2024	14590	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1293	VN112024011608	2.405E+14	1/11/2024	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 GRAMIN SARAK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	25/11/2024	23889679	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1294	VN112024011904	2.405E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	37	25/11/2024	1550	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1295	VN112024011905	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	38	25/11/2024	16728	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1296	VN112024011907	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	40	27/11/2024	15118	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1297	VN112024008700	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	8/11/2024	12849	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1298	VN1120240077 16	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	5/11/2024	522149	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1299	VN1120240077 17	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	5/11/2024	537341	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1300	VN1120240047 59	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	7/11/2024	158930	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1301	VN1120240118 90	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	21/11/2024	6192	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1302	VN1120240118 91	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	21/11/2024	132444	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1303	VN1120240118 92	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	25	21/11/2024	19100	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1304	VN1120240115 96	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	18/11/2024	11118738	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1305	VN1120240115 97	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	18/11/2024	6048951	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1306	VN1120240172 19	2.405E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT MEDICAL COLLEGE,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	26/11/2024	382959	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1307	VN1120240116 09	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	28/11/2024	20186034	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1308	VN1120240023 38	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	12	8/11/2024	8929	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1309	VN1120240023 39	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	13	8/11/2024	4000	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1310	VN1120240340 89	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	25/11/2024	191287	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1311	VN1120240340 90	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	25/11/2024	89510	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1312	VN1120240340 91	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	25/11/2024	185275	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1313	VN1120240125 11	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	40	25/11/2024	21938	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1314	VN1120240125 12	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	41	25/11/2024	7548	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1315	VN1120240340 95	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	25/11/2024	41995	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1316	VN1120240023 27	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	1	5/11/2024	59895	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1317	VN1120240023 28	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	2	6/11/2024	39930	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1318	VN1120240023 29	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	3	6/11/2024	15400	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1319	VN1120240023 31	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	5	6/11/2024	146301	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1320	VN1120240023 30	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	4	6/11/2024	30093	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1321	VN1120240023 32	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	6	6/11/2024	56205	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1322	VN1120240023 43	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	17	8/11/2024	18150	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1323	VN1120240023 33	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	7	6/11/2024	19965	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1324	VN1120240023 44	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	18	8/11/2024	39930	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1325	VN1120240023 45	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	19	8/11/2024	26000	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

1326	VN112024007340	2.405E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	02-BUDHA THEH (3 NOS), AMRITSAR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	7/11/2024	297458	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1327	VN112024013780	2.405E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	02-BUDHA THEH (3 NOS), AMRITSAR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	11/11/2024	53542	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1328	VN112024012499	2.405E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	13/11/2024	93523	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1329	VN112024012500	2.405E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	13/11/2024	98460	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1330	VN112024012501	2.405E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	13/11/2024	99628	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1331	VN112024012502	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	31	18/11/2024	19399	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1332	VN112024004751	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	4/11/2024	1610	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1333	VN112024004752	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	4/11/2024	11540	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1334	VN112024004753	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	4/11/2024	69670	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1335	VN112024004758	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	7/11/2024	6000	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1336	VN112024011884	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	12/11/2024	8694	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1337	VN112024011762	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	12/11/2024	395865	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1338	VN112024011600	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	19/11/2024	13921521	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1339	VN112024011763	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	19/11/2024	4317597	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1340	VN112024011764	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	29/11/2024	1158369	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1341	VN112024011894	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	22/11/2024	127625	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1342	VN112024007622	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	5/11/2024	18790538	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1343	VN112024007620	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/11/2024	5570757	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1344	VN112024007621	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	4/11/2024	22298006	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1345	VN112024007623	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	5/11/2024	8410610	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

1346	VN112024007624	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	8/11/2024	1175237	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1347	VN112024019925	2.405E+14	1/11/2024	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	108	22/11/2024	565480	01687-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1348	VN112024011895	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	22/11/2024	67134	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1349	VN112024011896	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	22/11/2024	11132	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1350	VN112024011598	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	19/11/2024	88138	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1351	VN112024011599	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	19/11/2024	11200	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1352	VN112024011601	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	19/11/2024	17854748	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1353	VN112024011602	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	19/11/2024	10376025	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1354	VN112024011603	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	19/11/2024	6823234	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1355	VN112024011604	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	19/11/2024	3338329	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1356	VN112024011605	2.405E+14	1/11/2024	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 GRAMIN SARAK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	19/11/2024	1298220	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

1357	VN112024011606	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	19/11/2024	7436104	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1358	VN112024011610	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	29/11/2024	169038	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1359	VN112024002334	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	8	7/11/2024	39749	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1360	VN112024002335	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	9	7/11/2024	18150	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1361	VN112024002340	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	14	8/11/2024	15000	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1362	VN112024002341	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	15	8/11/2024	19218	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1363	VN112024002342	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	16	8/11/2024	3950	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1364	VN112024002347	2.405E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	21	8/11/2024	198608	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1365	VN112024012496	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	25	11/11/2024	9495	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1366	VN112024012497	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	26	11/11/2024	13216	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1367	VN112024012504	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	33	20/11/2024	208884	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1368	VN112024012513	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	42	28/11/2024	4572	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1369	VN112024012510	2.405E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	22/11/2024	154878	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1370	VN112024004754	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	4	4/11/2024	40965	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1371	VN112024004755	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	5	6/11/2024	26370	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1372	VN112024004756	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	6	6/11/2024	10084	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1373	VN112024004757	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	7	6/11/2024	19588	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1374	VN112024011885	2.405E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	18	13/11/2024	33294	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1375	VN112024011897	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	22/11/2024	66966	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
1376	VN112024011607	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	20/11/2024	4761554	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

1377	VN112024012494	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	23	11/11/2024	110714	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1378	VN112024012509	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	38	22/11/2024	235276	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1379	VN112024002336	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	10	8/11/2024	41776	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1380	VN112024002337	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	11	8/11/2024	7319	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1381	VN112024002346	2.405E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	20	8/11/2024	531743	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1382	VN112024002348	2.405E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	8/11/2024	111600	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1383	VN112024012495	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	24	11/11/2024	16670	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1384	VN112024012498	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	27	11/11/2024	9750	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1385	VN112024012503	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	32	19/11/2024	18735	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1386	VN112024012505	2.405E+14	1/11/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	34	21/11/2024	23392	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1387	VN112024012506	2.405E+14	1/11/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	35	21/11/2024	24413	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1388	VN112024012507	2.405E+14	1/11/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	36	21/11/2024	21702	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1389	VN112024012508	2.405E+14	1/11/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	37	21/11/2024	40198	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
1390	VN112024010401	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	18/11/2024	23092	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1391	VN112024010385	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	11/11/2024	16925	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1392	VN112024010386	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	11/11/2024	47012	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1393	VN112024010387	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	11/11/2024	65010	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1394	VN112024010388	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	11/11/2024	291943	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1395	VN112024010389	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	11/11/2024	58602	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1396	VN112024007599	2.405E+14	1/11/2024	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 PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	6/11/2024	78296	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1397	VN112024007600	2.405E+14	1/11/2024	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 PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	6/11/2024	90000	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1398	VN112024007653	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	6/11/2024	537299	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1399	VN112024033967	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	11/11/2024	319869	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1400	VN112024007601	2.405E+14	1/11/2024	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 PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	6/11/2024	890456	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1401	VN112024010390	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	11/11/2024	138066	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1402	VN112024011630	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	11/11/2024	800000	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1403	VN112024011631	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	13/11/2024	116600	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

1404	VN112024011632	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	13/11/2024	10133	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1405	VN112024011633	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	13/11/2024	11839	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1406	VN112024010399	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	14/11/2024	1672872	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1407	VN112024010400	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	14/11/2024	1166649	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1408	VN112024011728	2.405E+14	1/11/2024	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	REHABILITATION RENOVATION AND MODERNIZATION OF KUNJAR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	25/11/2024	1880	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1409	VN112024019914	2.405E+14	1/11/2024	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	97	19/11/2024	244220	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1410	VN112024010414	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	36	26/11/2024	186916	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1411	VN112024019948	2.405E+14	1/11/2024	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	131	26/11/2024	966000	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1412	VN112024011635	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	21/11/2024	1708638	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1413	VN112024010406	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	22/11/2024	8044	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1414	VN112024010407	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	22/11/2024	86248	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1415	VN112024010408	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	22/11/2024	95030	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1416	VN112024011636	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	22/11/2024	124310	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1417	VN112024010413	2.405E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	35	25/11/2024	71590	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1418	VN112024011637	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	27/11/2024	1813	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1419	VN112024011638	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	12	27/11/2024	2866	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1420	VN112024011639	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	13	27/11/2024	18273	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1421	VN112024011640	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	14	27/11/2024	44926	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1422	VN112024011641	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	27/11/2024	45611	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1423	VN112024011642	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	27/11/2024	290314	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1424	VN112024011644	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	29/11/2024	299625	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1425	VN112024011645	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	29/11/2024	279669	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1426	VN112024006392	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	1	7/11/2024	31489	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1427	VN112024007271	2.405E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	7/11/2024	735769	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1428	VN112024017829	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	16	26/11/2024	8647	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1429	VN112024017820	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	18/11/2024	1891772	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1430	VN112024019921	2.405E+14	1/11/2024	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	104	20/11/2024	47340	01601-EXECUTIVE ENGINEER	MECHANICAL DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1431	VN112024017822	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	20/11/2024	165209	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1432	VN112024017830	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	26/11/2024	115737	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1433	VN112024017823	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	21/11/2024	10572	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1434	VN112024017825	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	12	25/11/2024	19088	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1435	VN112024017826	2.405E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	13	25/11/2024	752	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1436	VN112024017827	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	14	25/11/2024	7586	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1437	VN112024018540	2.405E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	25/11/2024	3023297	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1438	VN112024017828	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	25/11/2024	431716	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1439	VN112024019936	2.405E+14	1/11/2024	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	119	25/11/2024	88850	01601-EXECUTIVE ENGINEER	MECHANICAL DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1440	VN112024010403	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	19/11/2024	136612	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1441	VN112024007934	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	6/11/2024	63712	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1442	VN112024007935	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	6/11/2024	17183	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1443	VN112024007936	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	6/11/2024	30177	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1444	VN112024007937	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	6/11/2024	70800	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1445	VN112024007654	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	8/11/2024	45455	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1446	VN112024007602	2.405E+14	1/11/2024	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	LINING AND ALLIED WORKS OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	8/11/2024	2535732	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1447	VN112024007655	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	8/11/2024	909357	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1448	VN112024011727	2.405E+14	1/11/2024	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	0000-NO BUDGET HEAD	LINING AND ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	11/11/2024	49401	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1449	VN112024010404	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	19/11/2024	14970	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1450	VN112024010405	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	19/11/2024	6725	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1451	VN112024010395	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	17	12/11/2024	17892	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1452	VN112024010396	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	18	12/11/2024	18810	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1453	VN112024011634	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	19/11/2024	575106	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1454	VN112024010398	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	14/11/2024	1412534	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1455	VN112024019928	2.405E+14	1/11/2024	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	111	22/11/2024	736920	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1456	VN112024010409	2.405E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	22/11/2024	140465	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1457	VN112024010410	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	22/11/2024	22400	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1458	VN112024019930	2.405E+14	1/11/2024	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	113	22/11/2024	21760	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1459	VN112024019924	2.405E+14	1/11/2024	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	107	21/11/2024	105560	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1460	VN112024010411	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	22/11/2024	19362	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1461	VN112024010412	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	22/11/2024	56645	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1462	VN112024011729	2.405E+14	1/11/2024	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 PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	27/11/2024	2389584	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
1463	VN112024011643	2.405E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	28/11/2024	120785	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
1464	VN112024013827	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	1	13/11/2024	25686	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
1465	VN112024013828	2.405E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	2	13/11/2024	13495	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
1466	VN112024007269	2.405E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	5/11/2024	4057361	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1467	VN112024007270	2.405E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	5/11/2024	694842	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1468	VN112024018537	2.405E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	11/11/2024	357338	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1469	VN112024018538	2.405E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	11/11/2024	896546	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1470	VN112024018539	2.405E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	18/11/2024	1741987	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1471	VN112024017821	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	20/11/2024	4812870	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1472	VN112024019915	2.405E+14	1/11/2024	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	98	19/11/2024	253090	01661-EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1473	VN112024017824	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	22/11/2024	29072	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1474	VN112024006393	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	2	8/11/2024	16541	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1475	VN112024006394	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	3	8/11/2024	58649	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1476	VN112024006395	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	4	8/11/2024	16733	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1477	VN112024017818	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	5	18/11/2024	18039	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1478	VN112024017819	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	18/11/2024	21684	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
1479	VN112024008676	2.405E+14	1/11/2024	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	11	6/11/2024	50930	01605-EXECUTIVE ENGINEER	PANCHAYATI RAJ AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1480	VN112024016756	2.405E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	20/11/2024	3546	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

1481	VN1120240340 23	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	19/11/2024	40049	01617-ASSISTANT CANE DEVELOPMENT OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1482	VN1120240340 24	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	19/11/2024	47903	01617-ASSISTANT CANE DEVELOPMENT OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1483	VN1120240081 23	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	2	5/11/2024	6695	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1484	VN1120240081 24	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	3	5/11/2024	8377	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1485	VN1120240081 25	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	4	5/11/2024	66570	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1486	VN1120240081 26	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	5	5/11/2024	68347	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1487	VN1120240081 27	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	6	5/11/2024	26000	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1488	VN1120240081 28	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	7	5/11/2024	22180	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1489	VN1120240081 29	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	8	5/11/2024	41560	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1490	VN1120240081 30	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	9	5/11/2024	31200	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1491	VN1120240081 31	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	10	5/11/2024	16560	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1492	VN1120240081 32	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	11	5/11/2024	24114	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1493	VN1120240120 93	2.405E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	19/11/2024	148632	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1494	VN1120240081 33	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	12	5/11/2024	1746	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1495	VN1120240081 34	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	13	5/11/2024	940	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1496	VN1120240081 35	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	14	5/11/2024	1840	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1497	VN1120240081 36	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	15	5/11/2024	16142	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1498	VN1120240081 37	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	16	5/11/2024	15593	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1499	VN1120240081 38	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	17	6/11/2024	90144	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1500	VN1120240081 39	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	18	6/11/2024	32068	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1501	VN1120240081 40	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	19	6/11/2024	14306	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1502	VN1120240081 41	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	20	6/11/2024	109873	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1503	VN1120240120 94	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	28	19/11/2024	169800	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

1504	VN112024008142	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	21	6/11/2024	319413	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1505	VN112024008143	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	22	6/11/2024	708301	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1506	VN112024012090	2.405E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	12/11/2024	21700	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1507	VN112024012089	2.405E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	23	12/11/2024	8195	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1508	VN112024012091	2.405E+14	1/11/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	25	12/11/2024	14100	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1509	VN112024033981	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	12/11/2024	6819	01495-ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1510	VN112024012092	2.405E+14	1/11/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	26	12/11/2024	12550	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1511	VN112024012095	2.405E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	19/11/2024	76240	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1512	VN112024008122	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	60000	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1513	VN112024019891	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	12/11/2024	38555	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1514	VN112024019892	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	12/11/2024	56890	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1515	VN112024008701	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	8/11/2024	41848	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1516	VN112024008702	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	8/11/2024	14179	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1517	VN112024008703	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	8/11/2024	14593	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1518	VN112024008704	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	8/11/2024	13663	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1519	VN112024008705	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	8/11/2024	15835	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1520	VN112024008706	2.405E+14	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	8/11/2024	17215	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1521	VN112024012114	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	48	20/11/2024	7684	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1522	VN112024012115	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	49	20/11/2024	286413	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1523	VN112024012116	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	50	20/11/2024	109873	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1524	VN112024012117	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	51	20/11/2024	76573	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1525	VN112024012118	2.405E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	52	20/11/2024	24976	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1526	VN112024012096	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	30	19/11/2024	7500	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

1527	VN112024012097	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	31	19/11/2024	36400	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1528	VN112024012098	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	32	19/11/2024	23400	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1529	VN112024012099	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	19/11/2024	118405	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1530	VN112024012100	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	34	19/11/2024	10000	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1531	VN112024012101	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	35	19/11/2024	5143	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1532	VN112024012102	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	36	19/11/2024	5325	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1533	VN112024012103	2.405E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	19/11/2024	32682	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1534	VN112024012104	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	38	19/11/2024	24990	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1535	VN112024012106	2.405E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	19/11/2024	199550	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1536	VN112024012107	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	19/11/2024	41920	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1537	VN112024012108	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	42	19/11/2024	59925	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1538	VN112024012109	2.405E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	19/11/2024	157125	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1539	VN112024012110	2.405E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	19/11/2024	97702	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1540	VN112024012111	2.405E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	19/11/2024	106007	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1541	VN112024012105	2.405E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	19/11/2024	122084	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1542	VN112024012112	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	19/11/2024	124501	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1543	VN112024012119	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	53	22/11/2024	179010	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1544	VN112024012113	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	47	19/11/2024	45796	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1545	VN112024012120	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	22/11/2024	38548	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

1546	VN112024012121	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	22/11/2024	17598	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1547	VN112024012122	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	22/11/2024	31006	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1548	VN112024012123	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	57	22/11/2024	24872	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1549	VN112024012124	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	58	22/11/2024	24832	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1550	VN112024012129	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	63	22/11/2024	12000	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1551	VN112024012125	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	59	22/11/2024	1662	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1552	VN112024012126	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	60	22/11/2024	3509	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1553	VN112024012127	2.405E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	22/11/2024	34800	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1554	VN112024012128	2.405E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	62	22/11/2024	46135	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
1555	VN112024018175	2.405E+14	1/11/2024	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	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	18/11/2024	1380	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1556	VN112024005046	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	3	5/11/2024	43000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1557	VN112024000728	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	41	7/11/2024	66000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
1558	VN112024000729	2.405E+14	1/11/2024	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	42	7/11/2024	10000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
1559	VN112024033987	2.405E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	92	12/11/2024	500000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
1560	VN112024005065	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	22	8/11/2024	195	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1561	VN112024005066	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	23	8/11/2024	2680	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1562	VN112024033984	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	89	12/11/2024	65000	01617-ASSISTANT CANE DEVELOPMENT OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1563	VN112024034016	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	121	18/11/2024	2080	01446-ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1564	VN112024034017	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	122	18/11/2024	1412	01446-ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1565	VN112024010455	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	28	18/11/2024	1500	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1566	VN112024010456	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	29	18/11/2024	3500	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1567	VN112024034018	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	123	18/11/2024	5280	01495-ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1568	VN112024034019	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	124	18/11/2024	5280	01615-ASSISTANT AGRICULTURE ENGINEER (IMP)	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1569	VN112024034031	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	136	20/11/2024	706	01617-ASSISTANT CANE DEVELOPMENT OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1570	VN112024010461	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	34	20/11/2024	2100	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1571	VN112024034105	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	210	26/11/2024	500000	01495-ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1572	VN112024010467	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	40	22/11/2024	2189	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1573	VN112024034106	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	211	26/11/2024	3380	01495-ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1574	VN112024021650	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	18/11/2024	2897	01936-HEADMASTER	GOVT HIGH SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1575	VN112024021697	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	202	29/11/2024	9550	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1576	VN112024009674	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	5/11/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1577	VN112024009675	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/11/2024	2000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1578	VN112024009676	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	5/11/2024	288	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1579	VN112024009677	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	5/11/2024	800	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1580	VN112024009678	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/11/2024	170	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1581	VN112024009679	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/11/2024	240	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1582	VN112024009680	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	6/11/2024	360	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1583	VN112024009681	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	6/11/2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1584	VN112024008709	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	63	7/11/2024	942427	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1585	VN112024008710	2.405E+11	1/11/2024	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	64	7/11/2024	2433807	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1586	VN112024008711	2.405E+11	1/11/2024	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	65	7/11/2024	917254	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1587	VN112024008712	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	7/11/2024	50082675	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1588	VN112024000754	2.405E+11	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	8/11/2024	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
1589	VN112024008713	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	67	8/11/2024	132323	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1590	VN112024008714	2.405E+11	1/11/2024	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	68	8/11/2024	5494332	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1591	VN112024008715	2.405E+11	1/11/2024	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	69	8/11/2024	1891065	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1592	VN112024008716	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	8/11/2024	10608185	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1593	VN112024013940	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	11/11/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1594	VN112024013941	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	12/11/2024	286	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1595	VN112024013942	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	12/11/2024	22	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1596	VN112024013943	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	12/11/2024	500	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1597	VN112024013944	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	12/11/2024	101	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1598	VN112024013945	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	12/11/2024	144	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1599	VN112024013946	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	12/11/2024	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1600	VN112024013947	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	12/11/2024	227	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1601	VN112024013948	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	12/11/2024	335	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1602	VN112024013956	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	19/11/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1603	VN112024013957	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	19/11/2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1604	VN112024013958	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	19/11/2024	2300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1605	VN112024013959	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	19/11/2024	336	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1606	VN112024013960	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	19/11/2024	250	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1607	VN112024013961	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	19/11/2024	250	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1608	VN112024013962	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	19/11/2024	335	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1609	VN112024013963	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	19/11/2024	60	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1610	VN112024013964	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	19/11/2024	150	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1611	VN112024013965	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	19/11/2024	122	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

1612	VN112024013966	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	20/11/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1613	VN112024034103	2.405E+11	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	16/11/2024	44000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
1614	VN112024019939	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	122	16/11/2024	4645450	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1615	VN112024019940	2.405E+11	1/11/2024	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	123	16/11/2024	5889607	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1616	VN112024019941	2.405E+11	1/11/2024	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	124	16/11/2024	2579609	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1617	VN112024019942	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	16/11/2024	90679686	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1618	VN112024034104	2.405E+11	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	22/11/2024	154000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
1619	VN112024019943	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	126	22/11/2024	3899492	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1620	VN112024019944	2.405E+11	1/11/2024	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	127	22/11/2024	14704268	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1621	VN112024019945	2.405E+11	1/11/2024	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	128	22/11/2024	7965753	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1622	VN112024019946	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	22/11/2024	225754794	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1623	VN112024019950	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	133	26/11/2024	607491	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1624	VN112024019951	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	26/11/2024	6510839	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1625	VN112024013972	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	26/11/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1626	VN112024013973	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	26/11/2024	240	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1627	VN112024013974	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	26/11/2024	982	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1628	VN112024013975	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	26/11/2024	216	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1629	VN112024013976	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	26/11/2024	144	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

1630	VN112024013977	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	26/11/2024	144	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1631	VN112024013978	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	26/11/2024	306	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1632	VN112024013979	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	26/11/2024	180	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1633	VN112024013980	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	26/11/2024	200	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1634	VN112024013982	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	27/11/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1635	VN112024013983	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	27/11/2024	50	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1636	VN112024034107	2.405E+11	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	28/11/2024	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
1637	VN112024019962	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	145	28/11/2024	132323	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1638	VN112024019963	2.405E+11	1/11/2024	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	146	28/11/2024	7856254	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1639	VN112024019964	2.405E+11	1/11/2024	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	147	28/11/2024	4799851	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1640	VN112024019965	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	28/11/2024	10994708	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1641	VN112024034110	2.405E+11	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	13/11/2024	127600	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
1642	VN112024019968	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	151	13/11/2024	8920643	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1643	VN112024019969	2.405E+11	1/11/2024	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	152	13/11/2024	46150439	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1644	VN112024019970	2.405E+11	1/11/2024	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	153	13/11/2024	30690073	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1645	VN112024019971	2.405E+11	1/11/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	13/11/2024	711978572	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1646	VN112024021600	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	105	12/11/2024	11633	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1647	VN112024021603	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	12/11/2024	44132	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1648	VN112024021604	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	12/11/2024	44132	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

1649	VN112024021607	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	112	12/11/2024	115900	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1650	VN112024004381	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	59760	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1651	VN112024021605	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	110	12/11/2024	70110	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1652	VN112024004410	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	6/11/2024	818264	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1653	VN112024021701	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	206	29/11/2024	20565	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1654	VN112024021651	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	156	18/11/2024	1100200	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1655	VN112024004452	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	94	8/11/2024	100460	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1656	VN112024004378	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	39824	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1657	VN112024004451	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	8/11/2024	285090	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1658	VN112024004422	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	7/11/2024	101656	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1659	VN112024004423	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	7/11/2024	203794	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1660	VN112024021592	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	97	11/11/2024	3432	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1661	VN112024004377	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	2760	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1662	VN112024004405	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	47	6/11/2024	39090	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1663	VN112024004406	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	48	6/11/2024	4520	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1664	VN112024004386	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	4/11/2024	28080	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1665	VN112024004379	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	60210	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1666	VN112024004407	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	6/11/2024	38232	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1667	VN112024004408	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	6/11/2024	333000	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1668	VN112024004409	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	6/11/2024	651886	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1669	VN112024004385	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	4/11/2024	9190	01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1670	VN112024021661	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	166	19/11/2024	35347	01382-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHETANPURA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1671	VN112024004380	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	12240	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1672	VN112024021625	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	130	13/11/2024	4600	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1673	VN112024021626	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	131	13/11/2024	13270	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

1674	VN112024033988	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	13/11/2024	19351	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1675	VN112024033989	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	13/11/2024	21118	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1676	VN112024021601	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	12/11/2024	50596	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1677	VN112024021629	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	134	13/11/2024	1650	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1678	VN112024021602	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	12/11/2024	16284	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1679	VN112024021638	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	14/11/2024	181176	01389-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1680	VN112024021639	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	14/11/2024	90344	01389-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1681	VN112024004425	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	67	7/11/2024	21380	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1682	VN112024004426	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	68	7/11/2024	13381	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1683	VN112024004424	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	66	7/11/2024	18820	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1684	VN112024021636	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	14/11/2024	51605	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1685	VN112024021627	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	132	13/11/2024	11200	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1686	VN112024021628	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	133	13/11/2024	43006	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1687	VN112024004382	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	4/11/2024	2780	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1688	VN112024004420	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	7/11/2024	89776	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1689	VN112024021670	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	20/11/2024	16914	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1690	VN112024021637	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	142	14/11/2024	16440	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1691	VN112024021668	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	173	20/11/2024	20072	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1692	VN112024021669	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	174	20/11/2024	4600	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1693	VN112024021671	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	176	20/11/2024	15110	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1694	VN112024021672	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	177	20/11/2024	3060	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1695	VN112024021634	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	139	14/11/2024	34731	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1696	VN112024021635	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	140	14/11/2024	70190	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1697	VN112024004388	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	4/11/2024	99622	01366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1698	VN112024004421	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	7/11/2024	26325	01366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

1699	VN112024000701	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	6/11/2024	5000	01673-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AJNALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1700	VN112024004403	2.405E+14	1/11/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	45	6/11/2024	25998	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1701	VN112024000702	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	12338	01673-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AJNALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1702	VN112024000703	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	6400	01673-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AJNALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1703	VN112024021606	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	12/11/2024	176801	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1704	VN112024021640	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	14/11/2024	15237	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1705	VN112024021641	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	14/11/2024	32365	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1706	VN112024004387	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	4/11/2024	18646	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1707	VN112024000733	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	8/11/2024	78017	01385-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1708	VN112024000732	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	8/11/2024	9809	01385-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1709	VN112024033964	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	11/11/2024	29734	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1710	VN112024033963	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	11/11/2024	16902	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1711	VN112024004383	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	63907	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1712	VN112024033965	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	11/11/2024	22892	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1713	VN112024004427	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	69	7/11/2024	25640	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1714	VN112024019949	2.405E+14	1/11/2024	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	26/11/2024	1012478	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1715	VN112024021673	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	20/11/2024	106368	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1716	VN112024002895	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	7/11/2024	28626	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1717	VN112024002896	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	7/11/2024	13471	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1718	VN112024018194	2.405E+14	1/11/2024	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	29/11/2024	27857	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1719	VN112024034043	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	21/11/2024	120000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1720	VN112024014295	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	21/11/2024	70554	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1721	VN112024034044	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	21/11/2024	360000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1722	VN112024034045	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	150	21/11/2024	480000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1723	VN112024034046	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	151	21/11/2024	600000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1724	VN112024034047	2.405E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	21/11/2024	636000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1725	VN112024014296	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	21/11/2024	35400	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1726	VN112024014297	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	21/11/2024	96500	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1727	VN112024014302	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	22/11/2024	96500	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1728	VN112024014298	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	21/11/2024	35400	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1729	VN112024014299	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	21/11/2024	131102	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1730	VN112024014303	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	22/11/2024	131102	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1731	VN112024014304	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	22/11/2024	134130	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1732	VN112024013913	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	27/11/2024	330435	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1733	VN112024013914	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	27/11/2024	214865	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1734	VN112024011164	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	27/11/2024	820357	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1735	VN112024011133	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	22/11/2024	150460	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1736	VN112024002713	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	72	8/11/2024	363245	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1737	VN112024011088	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	20/11/2024	9231	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1738	VN112024011089	2.405E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	20/11/2024	4137	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1739	VN112024002687	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	7/11/2024	503732	MEDICAL SUPERINTENDENT	T.B. HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1740	VN112024011134	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	22/11/2024	42360	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1741	VN112024002688	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	7/11/2024	97000	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1742	VN112024013285	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	20/11/2024	176107	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1743	VN112024011068	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	122	18/11/2024	1351102	01443-DEPUTY MEDICAL SUPERINTENDENT	T.B. HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1744	VN112024011069	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	123	18/11/2024	11550	01443-DEPUTY MEDICAL SUPERINTENDENT	T.B. HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1745	VN112024011070	2.405E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	18/11/2024	183319	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1746	VN112024007014	2.405E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6/11/2024	63112	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1747	VN112024007015	2.405E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/11/2024	74478	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1748	VN112024007016	2.405E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6/11/2024	176680	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1749	VN112024016754	2.405E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	13/11/2024	246728	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1750	VN112024033994	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	14/11/2024	57928	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1751	VN112024033995	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	100	14/11/2024	29200	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1752	VN112024033996	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	101	14/11/2024	197180	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1753	VN112024034035	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	140	20/11/2024	2780800	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1754	VN112024034036	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	141	20/11/2024	1435020	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1755	VN112024034037	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	142	20/11/2024	1396000	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1756	VN112024034038	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	20/11/2024	716700	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1757	VN112024034039	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	144	20/11/2024	119750	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1758	VN112024034033	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	20/11/2024	2806500	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1759	VN112024034034	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	139	20/11/2024	1473900	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1760	VN112024027668	2.405E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	11	13/11/2024	621	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
1761	VN112024014291	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	14/11/2024	76522	01970-SUB DIVISIONAL MAGISTRATE	O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR LOPOKE, AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1762	VN112024021591	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	11/11/2024	141768	01332-HEADMASTER	GOVERMENT HIGH SCHOOL, BHAWANIWALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1763	VN112024004404	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	6/11/2024	392852	01940-HEADMASTER	GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR JAFFERKOT, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1764	VN112024021692	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	197	26/11/2024	17750	01243-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1765	VN112024004450	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	8/11/2024	22192	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

1766	VN112024004384	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	4/11/2024	184740	01942-HEADMASTER	GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1767	VN112024009682	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	7/11/2024	750	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1768	VN112024009683	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	7/11/2024	500	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1769	VN112024013953	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	19/11/2024	165	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1770	VN112024013954	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	20/11/2024	200	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1771	VN112024013955	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	20/11/2024	40	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1772	VN112024013970	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	25/11/2024	1000	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1773	VN112024013971	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	25/11/2024	440	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1774	VN112024013981	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	28/11/2024	290	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1775	VN112024007080	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	7/11/2024	49404	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1776	VN112024007081	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	7/11/2024	85866	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1777	VN112024007082	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	7/11/2024	117604	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1778	VN112024008115	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	7/11/2024	79756	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1779	VN112024014292	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	20/11/2024	39800	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1780	VN112024013900	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	11/11/2024	35400	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1781	VN112024013906	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	20/11/2024	55184	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1782	VN112024013901	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	13/11/2024	55184	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1783	VN112024014293	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	20/11/2024	39800	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1784	VN112024014305	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	22/11/2024	69606	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1785	VN112024014294	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	20/11/2024	99500	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1786	VN112024013907	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	20/11/2024	72748	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1787	VN112024013912	2.405E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	26/11/2024	73580	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
1788	VN112024014279	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	13/11/2024	31740	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1789	VN112024014280	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	13/11/2024	50118	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

1790	VN112024014281	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	13/11/2024	25059	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1791	VN112024014282	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	13/11/2024	86388	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1792	VN112024014283	2.405E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	13/11/2024	22503	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
1793	VN112024004453	2.405E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	95	8/11/2024	533400	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1794	VN112024021652	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	157	18/11/2024	18500	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1795	VN112024033997	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	14/11/2024	26425	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1796	VN112024021674	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	20/11/2024	191845	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1797	VN112024021688	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	25/11/2024	327434	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1798	VN112024033966	2.405E+14	1/11/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	11/11/2024	19400	01615-ASSISTANT AGRICULTURE ENGINEER (IMP)	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1799	VN112024021683	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	22/11/2024	5710	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1800	VN112024004390	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	4/11/2024	36930	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1801	VN112024008696	2.405E+14	1/11/2024	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	31	8/11/2024	285715	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1802	VN112024021675	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	180	20/11/2024	34530	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1803	VN112024018168	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	13/11/2024	96220	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1804	VN112024018169	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	13/11/2024	45280	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1805	VN112024018191	2.405E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	25/11/2024	12729	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1806	VN112024034002	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	107	18/11/2024	3973800	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1807	VN112024034003	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	18/11/2024	2265965	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1808	VN1120240340 40	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	145	20/11/2024	100634	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1809	VN1120240340 04	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	18/11/2024	107276	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1810	VN1120240340 05	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	18/11/2024	58400	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1811	VN1120240340 06	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	18/11/2024	212948	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1812	VN1120240340 07	2.405E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	18/11/2024	301902	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1813	VN1120240044 11	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	6/11/2024	48090	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1814	VN1120240044 12	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	6/11/2024	103324	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1815	VN1120240044 13	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	6/11/2024	273392	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1816	VN1120240044 14	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	6/11/2024	511200	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1817	VN1120240044 15	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	6/11/2024	909584	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1818	VN1120240216 08	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	12/11/2024	1200	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1819	VN1120240044 16	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	6/11/2024	277248	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1820	VN1120240216 42	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	147	14/11/2024	2830	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1821	VN1120240044 46	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	7/11/2024	38876	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1822	VN1120240044 47	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	7/11/2024	169878	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1823	VN1120240044 48	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	7/11/2024	194784	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1824	VN1120240044 49	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	7/11/2024	247750	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1825	VN1120240198 99	2.405E+14	1/11/2024	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	82	14/11/2024	380734	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1826	VN1120240043 89	2.405E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	4/11/2024	15717	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1827	VN1120240216 09	2.405E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	12/11/2024	1200	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1828	VN1120240027 14	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	8/11/2024	24975	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1829	VN1120240027 15	2.405E+14	1/11/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	8/11/2024	14840	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1830	VN1120240110 58	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	112	13/11/2024	745485	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1831	VN1120240111 35	2.405E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	189	22/11/2024	85304	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1832	VN1120240111 36	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	190	22/11/2024	59083	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1833	VN1120240132 87	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	22/11/2024	31103	01508-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1834	VN1120240111 15	2.405E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	169	21/11/2024	344161	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1835	VN1120240132 86	2.405E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	21/11/2024	507822	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1836	VN1120240276 65	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	8	12/11/2024	38965	01921-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
1837	VN1120240276 66	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	9	12/11/2024	20015	01921-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
1838	VN1120240276 67	2.405E+14	1/11/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	10	12/11/2024	75513	01921-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
1839	VN1120240086 67	2.405E+14	1/11/2024	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	2	4/11/2024	12367	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1840	VN1120240139 35	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	12/11/2024	160	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1841	VN1120240139 36	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	12/11/2024	440	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1842	VN1120240139 69	2.405E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	22/11/2024	160	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
1843	VN1120240039 38	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	63	4/11/2024	29770	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1844	VN1120240039 64	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	6/11/2024	1000166	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1845	VN1120240039 65	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	6/11/2024	2407096	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1846	VN1120240335 19	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	11/11/2024	32220	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1847	VN1120240275 71	2.406E+14	1/11/2024	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	31	11/11/2024	876838	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1848	VN1120240336 71	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	20/11/2024	18297	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1849	VN1120240336 60	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	20/11/2024	20166	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1850	VN1120240337 34	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	22/11/2024	36996	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1851	VN1120240287 53	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	20/11/2024	239478	11570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1852	VN1120240287 54	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	20/11/2024	236462	11570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1853	VN1120240336 61	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	313	20/11/2024	11040	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1854	VN1120240336 62	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	314	20/11/2024	49320	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1855	VN1120240336 63	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	315	20/11/2024	60977	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1856	VN1120240336 64	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	316	20/11/2024	38239	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1857	VN1120240336 88	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	21/11/2024	1245029	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

1858	VN1120240275 02	2.406E+14	1/11/2024	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	28/11/2024	845600	11570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1859	VN1120240335 57	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	12/11/2024	75783	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1860	VN1120240336 85	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	21/11/2024	1250166	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1861	VN1120240039 21	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	46	4/11/2024	4930	11177-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1862	VN1120240275 26	2.406E+14	1/11/2024	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	47	13/11/2024	737582	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1863	VN1120240039 79	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	6/11/2024	155344	11202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1864	VN1120240335 82	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	13/11/2024	125480	11202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1865	VN1120240040 15	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	140	7/11/2024	4996	11102-HEADMASTER	SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1866	VN1120240040 16	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	141	7/11/2024	5347	11102-HEADMASTER	SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1867	VN1120240039 36	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	61	4/11/2024	25400	11102-HEADMASTER	SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1868	VN1120240039 16	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	41	4/11/2024	1880	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1869	VN1120240274 74	2.406E+14	1/11/2024	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	25/11/2024	784985	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1870	VN1120240336 65	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	317	20/11/2024	223	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1871	VN1120240287 18	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	18/11/2024	32500	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1872	VN1120240336 72	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	324	20/11/2024	21792	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1873	VN1120240337 37	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	25/11/2024	100224	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1874	VN1120240090 32	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	5/11/2024	43601	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1875	VN1120240335 70	2.406E+14	1/11/2024	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	226	12/11/2024	100574	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1876	VN1120240275 74	2.406E+14	1/11/2024	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	34	12/11/2024	705580	11956-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER LUDHIANA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1877	VN1120240335 71	2.406E+14	1/11/2024	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	227	12/11/2024	162464	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1878	VN1120240336 07	2.406E+14	1/11/2024	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	263	14/11/2024	110248	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1879	VN1120240336 08	2.406E+14	1/11/2024	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	264	14/11/2024	282272	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1880	VN1120240288 03	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	26/11/2024	10975	11722-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

1881	VN1120240336 66	2.406E+14	1/11/2024	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	318	20/11/2024	3450	11149-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1882	VN1120240336 67	2.406E+14	1/11/2024	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	319	20/11/2024	3495	11149-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1883	VN1120240336 68	2.406E+14	1/11/2024	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	320	20/11/2024	3480	11149-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1884	VN1120240336 69	2.406E+14	1/11/2024	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	321	20/11/2024	3480	11149-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1885	VN1120240336 70	2.406E+14	1/11/2024	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	322	20/11/2024	3490	11149-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1886	VN1120240040 31	2.406E+14	1/11/2024	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	156	8/11/2024	6905	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1887	VN1120240040 32	2.406E+14	1/11/2024	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	157	8/11/2024	7160	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1888	VN1120240040 33	2.406E+14	1/11/2024	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	158	8/11/2024	2700	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1889	VN1120240040 34	2.406E+14	1/11/2024	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	159	8/11/2024	477952	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1890	VN1120240039 66	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	91	6/11/2024	34309	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1891	VN1120240016 13	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	5/11/2024	55155	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1892	VN1120240336 14	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	270	14/11/2024	3820	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1893	VN1120240336 09	2.406E+14	1/11/2024	N	DC09	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	265	14/11/2024	171797	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1894	VN1120240040 19	2.406E+14	1/11/2024	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	144	7/11/2024	35577	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1895	VN1120240337 77	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	429	28/11/2024	493	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1896	VN1120240039 13	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	38	4/11/2024	51510	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1897	VN1120240090 54	2.406E+14	1/11/2024	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	29	8/11/2024	33280	11556-PRINCIPAL	GOVERNMENT COLLEGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1898	VN1120240039 27	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	52	4/11/2024	131980	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1899	VN1120240287 23	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	19/11/2024	72088	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1900	VN1120240287 24	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	19/11/2024	66919	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1901	VN1120240275 76	2.406E+14	1/11/2024	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	36	12/11/2024	633696	11556-PRINCIPAL	GOVERNMENT COLLEGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1902	VN1120240336 02	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	258	13/11/2024	8420	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1903	VN1120240336 03	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	259	13/11/2024	589	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1904	VN1120240336 39	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	291	19/11/2024	1300	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

1905	VN1120240337 76	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	428	27/11/2024	24850	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1906	VN1120240094 79	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	137090	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1907	VN1120240094 80	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	7/11/2024	99534	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1908	VN1120240090 41	2.406E+14	1/11/2024	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	16	7/11/2024	50000	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1909	VN1120240094 81	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	7/11/2024	37156	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1910	VN1120240094 82	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	7/11/2024	95054	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1911	VN1120240307 33	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	18/11/2024	160014	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1912	VN1120240307 35	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	26/11/2024	4989	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1913	VN1120240307 36	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	26/11/2024	106550	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1914	VN1120240336 10	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	266	14/11/2024	47990	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1915	VN1120240039 33	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	58	4/11/2024	52650	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1916	VN1120240040 24	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	149	7/11/2024	2950	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1917	VN1120240336 17	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	14/11/2024	25500	11087-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1918	VN1120240336 83	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	335	21/11/2024	65952	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1919	VN1120240040 20	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	7/11/2024	35400	11404-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1920	VN1120240040 21	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	7/11/2024	37854	11404-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1921	VN1120240040 22	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	7/11/2024	341284	11404-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1922	VN1120240336 15	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	14/11/2024	53184	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1923	VN1120240337 36	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	388	25/11/2024	156460	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1924	VN1120240039 25	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	50	4/11/2024	13180	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1925	VN1120240039 26	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	51	4/11/2024	570	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1926	VN1120240336 90	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	342	21/11/2024	16875	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1927	VN1120240287 04	2.406E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	13/11/2024	200000	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1928	VN1120240039 40	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	65	4/11/2024	4678	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1929	VN1120240039 39	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	64	4/11/2024	42062	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

1930	VN112024033647	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	19/11/2024	16452	11498-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1931	VN112024027470	2.406E+14	1/11/2024	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	89	22/11/2024	788698	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1932	VN112024027471	2.406E+14	1/11/2024	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	90	22/11/2024	749064	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1933	VN112024004017	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	142	7/11/2024	21230	11220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1934	VN112024003910	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	4/11/2024	10290	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1935	VN112024003963	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	6/11/2024	25500	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1936	VN112024033616	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	272	14/11/2024	6230	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1937	VN112024003942	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	67	4/11/2024	44800	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1938	VN112024003924	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	49	4/11/2024	13040	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1939	VN112024003917	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	42	4/11/2024	15880	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1940	VN112024033522	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	11/11/2024	4268	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1941	VN112024028831	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	11/11/2024	17577	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1942	VN112024028832	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	11/11/2024	20140	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1943	VN112024028833	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	11/11/2024	22799	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1944	VN112024028834	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	11/11/2024	16698	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1945	VN112024028835	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	11/11/2024	40407	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1946	VN112024028836	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	11/11/2024	34031	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1947	VN112024028837	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	11/11/2024	26448	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1948	VN112024033763	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	26/11/2024	6345	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1949	VN112024033764	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	26/11/2024	53260	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1950	VN112024033765	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	26/11/2024	9947	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1951	VN112024033766	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	26/11/2024	9947	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

1952	VN1120240039 08	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	33	4/11/2024	4180	11181-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGRANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1953	VN1120240039 09	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	34	4/11/2024	2500	11181-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGRANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1954	VN1120240336 81	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	21/11/2024	6942	11280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1955	VN1120240039 29	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	54	4/11/2024	6710	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1956	VN1120240040 40	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	165	8/11/2024	10085	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1957	VN1120240039 37	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	62	4/11/2024	16450	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1958	VN1120240016 79	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	8/11/2024	59799	11857-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARGOBINDPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1959	VN1120240040 44	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	8/11/2024	115042	11455-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1960	VN1120240288 28	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	11/11/2024	92820	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1961	VN1120240016 01	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	4720	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1962	VN1120240336 73	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	325	20/11/2024	2720	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1963	VN1120240039 32	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	57	4/11/2024	12070	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1964	VN1120240335 56	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	212	12/11/2024	11990	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1965	VN1120240016 57	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	7/11/2024	22390	11147-HEADMASTER	GOVERNMENT HIGH SCHOOL, JONEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1966	VN1120240016 58	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	7/11/2024	1802	11147-HEADMASTER	GOVERNMENT HIGH SCHOOL, JONEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1967	VN1120240016 59	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	7/11/2024	30712	11147-HEADMASTER	GOVERNMENT HIGH SCHOOL, JONEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1968	VN1120240016 60	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	7/11/2024	34196	11147-HEADMASTER	GOVERNMENT HIGH SCHOOL, JONEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1969	VN1120240040 06	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	7/11/2024	19781	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1970	VN1120240040 07	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	7/11/2024	3443	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1971	VN1120240040 08	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	7/11/2024	2454	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1972	VN1120240040 09	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	7/11/2024	54346	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1973	VN1120240040 10	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	7/11/2024	20902	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1974	VN1120240039 45	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	5/11/2024	23379	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1975	VN1120240337 31	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	22/11/2024	301931	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

1976	VN1120240039 20	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	45	4/11/2024	41390	11475-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1977	VN1120240337 75	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	427	27/11/2024	1450	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1978	VN1120240337 33	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	22/11/2024	200015	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1979	VN1120240040 41	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	8/11/2024	5680	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1980	VN1120240040 45	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	170	8/11/2024	25600	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1981	VN1120240040 46	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	171	8/11/2024	8739	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1982	VN1120240336 51	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	20/11/2024	8091	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1983	VN1120240336 11	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	267	14/11/2024	17990	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1984	VN1120240039 90	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	6/11/2024	59608	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1985	VN1120240039 30	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	55	4/11/2024	27770	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1986	VN1120240039 35	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	60	4/11/2024	5831	11543-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1987	VN1120240336 18	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	18/11/2024	40457	11543-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1988	VN1120240335 52	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	208	12/11/2024	9770	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1989	VN1120240335 53	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	209	12/11/2024	8480	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1990	VN1120240336 82	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	21/11/2024	33348	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1991	VN1120240336 84	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	336	21/11/2024	6890	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1992	VN1120240039 28	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	53	4/11/2024	9210	11313-HEADMASTER	GOVT. HIGH SCHOOL, KHANDOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1993	VN1120240039 15	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	40	4/11/2024	9880	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1994	VN1120240335 98	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	254	13/11/2024	5400	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1995	VN1120240335 99	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	255	13/11/2024	5400	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1996	VN1120240335 32	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	188	11/11/2024	48076	11476-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1997	VN1120240039 41	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	66	4/11/2024	9391	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1998	VN1120240040 23	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	148	7/11/2024	11550	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1999	VN1120240039 69	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	6/11/2024	25500	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2000	VN1120240039 70	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	6/11/2024	102340	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2001	VN1120240039 71	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	6/11/2024	116026	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

2002	VN1120240039 72	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	6/11/2024	123984	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2003	VN1120240039 73	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	6/11/2024	631712	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2004	VN1120240039 74	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	6/11/2024	651638	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2005	VN1120240039 75	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	6/11/2024	1156862	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2006	VN1120240337 32	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	22/11/2024	209953	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2007	VN1120240335 85	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	241	13/11/2024	5190	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2008	VN1120240336 19	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	275	18/11/2024	7690	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2009	VN1120240040 30	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	155	8/11/2024	5100	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2010	VN1120240336 13	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	269	14/11/2024	34161	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2011	VN1120240287 15	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	14/11/2024	1100	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2012	VN1120240039 18	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	43	4/11/2024	1150	11146-PRINCIPAL	SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA SAHIBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2013	VN1120240039 19	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	44	4/11/2024	5640	11146-PRINCIPAL	SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA SAHIBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2014	VN1120240337 67	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	419	26/11/2024	20000	11146-PRINCIPAL	SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA SAHIBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2015	VN1120240039 31	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	56	4/11/2024	15390	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2016	VN1120240039 68	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	6/11/2024	24800	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2017	VN1120240337 56	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	26/11/2024	439626	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2018	VN1120240335 31	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	187	11/11/2024	31638	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2019	VN1120240335 23	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	11/11/2024	35400	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2020	VN1120240040 47	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	172	8/11/2024	22530	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2021	VN1120240039 34	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	59	4/11/2024	17130	11445-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2022	VN1120240031 01	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	4/11/2024	84540	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2023	VN1120240286 77	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	12/11/2024	82626	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2024	VN1120240286 78	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	12/11/2024	201887	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2025	VN1120240286 79	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	12/11/2024	70585	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

2026	VN112024028680	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	12/11/2024	20724	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2027	VN112024028681	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	12/11/2024	17924	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2028	VN112024028682	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	12/11/2024	11085	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2029	VN112024028683	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	12/11/2024	5000	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2030	VN112024031713	2.406E+14	1/11/2024	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	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	12/11/2024	1704	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2031	VN112024031714	2.406E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	12/11/2024	4986	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2032	VN112024031724	2.406E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	20/11/2024	12168	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2033	VN112024001638	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	6/11/2024	190970	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2034	VN112024001620	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	6/11/2024	46828	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2035	VN112024028752	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	204	20/11/2024	588	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2036	VN112024024086	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	83	12/11/2024	3940	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2037	VN112024024087	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	12/11/2024	183311	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2038	VN112024024088	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	12/11/2024	219236	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2039	VN112024024089	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	12/11/2024	209943	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2040	VN112024024091	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	12/11/2024	202828	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2041	VN112024024092	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	12/11/2024	171381	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2042	VN112024005810	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	8/11/2024	125849	11563-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2043	VN112024024185	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	182	25/11/2024	1839	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2044	VN112024024145	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	20/11/2024	98984	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2045	VN112024024146	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	20/11/2024	128022	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2046	VN112024024147	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	20/11/2024	75366	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2047	VN112024024148	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	20/11/2024	17424	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2048	VN112024024173	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	22/11/2024	14904	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2049	VN112024024186	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	25/11/2024	406265	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2050	VN112024024187	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	184	25/11/2024	1839	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2051	VN112024005786	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	8/11/2024	79938	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2052	VN112024005811	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	8/11/2024	395016	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2053	VN112024005807	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	8/11/2024	325945	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2054	VN112024024090	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	12/11/2024	399560	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2055	VN112024024093	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	90	12/11/2024	2955	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2056	VN112024024174	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	22/11/2024	77227	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2057	VN112024024204	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	26/11/2024	285011	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2058	VN112024005815	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	4	4/11/2024	2510	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2059	VN112024024158	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	155	21/11/2024	4470	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2060	VN112024024149	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	20/11/2024	37101	11568-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 7, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2061	VN112024024150	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	20/11/2024	84393	11568-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 7, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2062	VN112024024151	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	148	20/11/2024	10356	11568-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 7, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2063	VN112024024152	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	149	20/11/2024	3500	11568-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 7, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2064	VN112024024125	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	14/11/2024	44107	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2065	VN112024024153	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	20/11/2024	7340	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2066	VN112024024161	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	21/11/2024	17754	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2067	VN112024024175	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	22/11/2024	17404	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2068	VN112024024177	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	174	22/11/2024	6378	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2069	VN112024005809	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	54	8/11/2024	3678	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2070	VN112024024121	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	14/11/2024	17700	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2071	VN112024024122	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	14/11/2024	16608	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2072	VN112024024123	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	14/11/2024	20900	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2073	VN112024024176	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	173	22/11/2024	1839	11573-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2074	VN112024005817	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	6	4/11/2024	77510	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2075	VN112024024131	2.406E+14	1/11/2024	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	18/11/2024	35810	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2076	VN1120240241 32	2.406E+14	1/11/2024	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	129	18/11/2024	25067	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2077	VN1120240242 01	2.406E+14	1/11/2024	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	198	26/11/2024	7596	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2078	VN1120240242 02	2.406E+14	1/11/2024	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	199	26/11/2024	49000	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2079	VN1120240242 03	2.406E+14	1/11/2024	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	200	26/11/2024	9165	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2080	VN1120240242 05	2.406E+14	1/11/2024	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	202	26/11/2024	4648	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2081	VN1120240287 40	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	192	19/11/2024	342	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2082	VN1120240288 27	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	11/11/2024	3596	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2083	VN1120240317 04	2.406E+14	1/11/2024	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 TRAINING	NT	V	26	11/11/2024	23214	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2084	VN1120240030 99	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	4/11/2024	20810	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2085	VN1120240031 03	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	5/11/2024	28490	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2086	VN1120240031 04	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	5/11/2024	60542	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2087	VN1120240031 05	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	5/11/2024	9445	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2088	VN1120240031 06	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	5/11/2024	20071	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2089	VN1120240317 05	2.406E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	11/11/2024	3080	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2090	VN1120240031 16	2.406E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	7/11/2024	3711	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2091	VN1120240031 15	2.406E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	7/11/2024	17436	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2092	VN1120240317 18	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	13/11/2024	13190	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2093	VN1120240317 29	2.406E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	20/11/2024	4070	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

2094	VN112024003108	2.406E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	6/11/2024	69450	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2095	VN112024003109	2.406E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	6/11/2024	124100	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2096	VN112024003110	2.406E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	6/11/2024	211920	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2097	VN112024003112	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	6/11/2024	40800	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2098	VN112024003111	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	6/11/2024	19200	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2099	VN112024003113	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	6/11/2024	13830	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2100	VN112024003114	2.406E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	6/11/2024	304640	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2101	VN112024031720	2.406E+14	1/11/2024	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	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	14/11/2024	4262	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2102	VN112024031739	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	26/11/2024	9870	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2103	VN112024009783	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	5/11/2024	36000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
2104	VN112024009784	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	5/11/2024	36000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
2105	VN112024009785	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	6/11/2024	1472040	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
2106	VN112024009786	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	6/11/2024	216090	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
2107	VN112024007219	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	6/11/2024	8732	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2108	VN112024024462	2.406E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	22/11/2024	386200	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
2109	VN112024024463	2.406E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	22/11/2024	44900	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
2110	VN112024025120	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	11/11/2024	131600	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2111	VN112024025126	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	11/11/2024	190500	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2112	VN112024025125	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	11/11/2024	123000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2113	VN112024025124	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	11/11/2024	120000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2114	VN112024025123	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	11/11/2024	225000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2115	VN112024025121	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	11/11/2024	147500	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

2116	VN1120240016 33	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	6/11/2024	9000	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2117	VN1120240016 32	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	6/11/2024	13861	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2118	VN1120240294 28	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	20/11/2024	1890	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2119	VN1120240294 29	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	20/11/2024	18000	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2120	VN1120240247 73	2.406E+14	1/11/2024	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	32	12/11/2024	1052034	SUPERINTENDING ENGINEER,CENTRAL WORKS	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2121	VN1120240247 74	2.406E+14	1/11/2024	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	33	12/11/2024	5626	SUPERINTENDING ENGINEER,CENTRAL WORKS	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2122	VN1120240247 75	2.406E+14	1/11/2024	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	34	12/11/2024	2644	SUPERINTENDING ENGINEER,CENTRAL WORKS	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2123	VN1120240048 56	2.406E+14	1/11/2024	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	4	4/11/2024	22010	11941-SUPERINTENDING ENGG.	CONSTRUCTION CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2124	VN1120240048 67	2.406E+14	1/11/2024	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	15	8/11/2024	1982	11941-SUPERINTENDING ENGG.	CONSTRUCTION CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2125	VN1120240247 88	2.406E+14	1/11/2024	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	47	25/11/2024	1888	11941-SUPERINTENDING ENGG.	CONSTRUCTION CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2126	VN1120240247 89	2.406E+14	1/11/2024	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	48	25/11/2024	4820	11941-SUPERINTENDING ENGG.	CONSTRUCTION CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2127	VN1120240247 93	2.406E+14	1/11/2024	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	52	29/11/2024	22897	11941-SUPERINTENDING ENGG.	CONSTRUCTION CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2128	VN1120240247 94	2.406E+14	1/11/2024	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	53	29/11/2024	4080	11941-SUPERINTENDING ENGG.	CONSTRUCTION CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2129	VN1120240067 65	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	5/11/2024	137320	11719-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2130	VN1120240067 66	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	5/11/2024	68660	11719-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2131	VN1120240229 17	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	11	14/11/2024	11180	EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
2132	VN1120240229 18	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	12	14/11/2024	34483	EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
2133	VN1120240275 28	2.406E+14	1/11/2024	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	14/11/2024	26220	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2134	VN1120240275 29	2.406E+14	1/11/2024	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	50	14/11/2024	6970	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2135	VN1120240024 63	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	7/11/2024	102376	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
2136	VN1120240024 66	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	15	8/11/2024	19387	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
2137	VN1120240024 67	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	16	8/11/2024	4700	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
2138	VN1120240024 68	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	17	8/11/2024	5750	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
2139	VN1120240024 69	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	18	8/11/2024	1500	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
2140	VN1120240024 70	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	19	8/11/2024	3712	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
2141	VN1120240024 71	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	20	8/11/2024	2508	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
2142	VN1120240024 72	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	21	8/11/2024	1355	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
2143	VN1120240304 69	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	22	11/11/2024	3300	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

2144	VN112024006767	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7/11/2024	127540	11721-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2145	VN112024029432	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	25/11/2024	105138	11721-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2146	VN112024029431	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	22/11/2024	74496	11720-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2147	VN112024033897	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	14/11/2024	15318	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2148	VN112024002129	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	7/11/2024	21450	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2149	VN112024033902	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	28	18/11/2024	19325	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2150	VN112024033908	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	34	25/11/2024	2000	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2151	VN112024033909	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	35	25/11/2024	6180	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2152	VN112024033910	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	36	25/11/2024	14750	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2153	VN112024033903	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	29	18/11/2024	9000	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2154	VN112024033904	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	30	18/11/2024	4250	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2155	VN112024033900	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	26	14/11/2024	131250	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2156	VN112024033901	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	27	14/11/2024	15278	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2157	VN112024033914	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	40	25/11/2024	10500	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2158	VN112024002123	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	13760	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2159	VN112024033898	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	24	14/11/2024	5715	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2160	VN112024033899	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	25	14/11/2024	49125	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2161	VN112024033906	2.406E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	32	18/11/2024	7875	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2162	VN112024033917	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	43	29/11/2024	4531	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2163	VN112024033918	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	44	29/11/2024	10179	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2164	VN112024031707	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	29	11/11/2024	584	11628-DY. DIRECTOR EMPLOYMENT	SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2165	VN112024032409	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	1	4/11/2024	12545	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
2166	VN112024032415	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	7	18/11/2024	600	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
2167	VN112024032416	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	8	18/11/2024	22944	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
2168	VN112024032417	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	9	18/11/2024	1615	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
2169	VN112024032418	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	10	18/11/2024	14570	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
2170	VN112024002127	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	6/11/2024	103292	11861-ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

2171	VN112024002128	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	6/11/2024	76512	11861-ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2172	VN112024033907	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	33	21/11/2024	876	11861-ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2173	VN112024033886	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	11/11/2024	12810	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2174	VN112024033887	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	13	11/11/2024	17136	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2175	VN112024033888	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	14	11/11/2024	17200	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2176	VN112024002126	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	8040	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2177	VN112024033889	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	11/11/2024	7790	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2178	VN112024033890	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	16	13/11/2024	181904	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2179	VN112024033896	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	22	13/11/2024	1002	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2180	VN112024002130	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	8	8/11/2024	3725	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2181	VN112024002131	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	9	8/11/2024	3500	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2182	VN112024002132	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	10	8/11/2024	3425	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2183	VN112024002133	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	11	8/11/2024	5950	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2184	VN112024033891	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	17	13/11/2024	2075	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2185	VN112024033892	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	18	13/11/2024	1875	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2186	VN112024033893	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	19	13/11/2024	1700	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2187	VN112024033894	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	20	13/11/2024	1575	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2188	VN112024033895	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	21	13/11/2024	1475	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2189	VN112024033915	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	25/11/2024	16000	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2190	VN112024033916	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	42	26/11/2024	5930	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2191	VN112024033911	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	37	25/11/2024	14814	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2192	VN112024033912	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	38	25/11/2024	9600	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2193	VN112024033913	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	39	25/11/2024	2975	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2194	VN112024002124	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2	4/11/2024	8665	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2195	VN112024002125	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	3	4/11/2024	5652	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
2196	VN112024028857	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	12/11/2024	60368	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

2197	VN112024028858	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	117	12/11/2024	26810	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2198	VN112024028859	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	118	12/11/2024	9000	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2199	VN112024028818	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	124	12/11/2024	12990	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2200	VN112024027557	2.406E+14	1/11/2024	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	78	21/11/2024	20200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2201	VN112024031621	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	16	21/11/2024	869	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2202	VN112024001604	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	4/11/2024	9100	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2203	VN112024001670	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	8/11/2024	9009	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2204	VN112024028735	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	187	19/11/2024	4990	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2205	VN112024028736	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	188	19/11/2024	1947	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2206	VN112024028737	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	189	19/11/2024	2360	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

2207	VN1120240287 38	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	190	19/11/2024	1040	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2208	VN1120240316 76	2.406E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	21/11/2024	4770417	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2209	VN1120240316 77	2.406E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	21/11/2024	6192000	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2210	VN1120240316 78	2.406E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	21/11/2024	14445000	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2211	VN1120240316 79	2.406E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	21/11/2024	13987184	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2212	VN1120240279 19	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	22/11/2024	133405	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
2213	VN1120240279 21	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	15	26/11/2024	6360	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
2214	VN1120240055 78	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	7/11/2024	1249277	11939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2215	VN1120240055 79	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	7/11/2024	60995	11939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2216	VN1120240055 80	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	6	7/11/2024	3418	11939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2217	VN1120240095 34	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	4/11/2024	40000	11972-SENIOR TECHNICAL OFFICER (I)	PUNJAB TEST HOUSE LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
2218	VN1120240077 64	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	1	6/11/2024	11082	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2219	VN1120240077 65	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	2	6/11/2024	1201345	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2220	VN1120240077 66	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	3	6/11/2024	36900	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2221	VN1120240242 55	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	14/11/2024	18000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2222	VN1120240077 67	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	4	6/11/2024	2118	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2223	VN1120240077 68	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	6/11/2024	40052	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2224	VN1120240077 76	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	8/11/2024	61370	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2225	VN1120240077 77	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	8/11/2024	89878	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2226	VN1120240242 71	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	42	20/11/2024	19477	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

2227	VN112024024272	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	43	20/11/2024	23976	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2228	VN112024024256	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	29	14/11/2024	69165	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2229	VN112024007778	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	8/11/2024	1000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2230	VN112024007779	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	16	8/11/2024	112019	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2231	VN112024007780	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	17	8/11/2024	45500	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2232	VN112024007781	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	8/11/2024	39728	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2233	VN112024007775	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	12	8/11/2024	12686	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2234	VN112024024257	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	30	14/11/2024	198000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2235	VN112024024254	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	27	14/11/2024	860160	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2236	VN112024024258	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	31	14/11/2024	86016	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2237	VN112024024259	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	11/11/2024	59224	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2238	VN112024024261	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	32	14/11/2024	2444	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2239	VN112024024273	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	44	20/11/2024	10153	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2240	VN112024024262	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	33	14/11/2024	45346	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2241	VN112024024263	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	34	14/11/2024	2500	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2242	VN112024027530	2.406E+14	1/11/2024	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	51	14/11/2024	428361	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2243	VN112024024264	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	14/11/2024	18000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

2244	VN112024024265	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	36	14/11/2024	15110	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2245	VN112024024266	2.406E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	03-OVERTIME ALLOWANCE	29-TRANSPORT	NT	V	37	14/11/2024	377749	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2246	VN112024024267	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	38	14/11/2024	1704286	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2247	VN112024024268	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	39	14/11/2024	1704286	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2248	VN112024024269	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	14/11/2024	704067	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2249	VN112024024285	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	56	22/11/2024	153338	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2250	VN112024024274	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	20/11/2024	11400	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2251	VN112024024275	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	46	20/11/2024	1076770	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2252	VN112024024276	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	47	20/11/2024	34700	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2253	VN112024024277	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	48	20/11/2024	843588	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2254	VN112024024278	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	49	20/11/2024	1704286	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2255	VN112024024279	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	50	20/11/2024	15281	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2256	VN112024024286	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	57	25/11/2024	23261	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2257	VN112024024288	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	59	25/11/2024	615667	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2258	VN112024024287	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	58	25/11/2024	23184	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2259	VN112024024289	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	60	25/11/2024	77239	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2260	VN112024025132	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	12/11/2024	119470	11937-TEHSILDAR,LDH. WEST	TEHSILDAR,LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
2261	VN112024005818	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	7	4/11/2024	300	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2262	VN1120240058 19	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	8	4/11/2024	710	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2263	VN1120240241 33	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	130	19/11/2024	826	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2264	VN1120240241 34	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	131	19/11/2024	826	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2265	VN1120240241 35	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	132	19/11/2024	1090	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2266	VN1120240241 36	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	133	19/11/2024	495	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2267	VN1120240271 07	2.406E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	28	14/11/2024	26480	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2268	VN1120240271 08	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	29	14/11/2024	513323	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2269	VN1120240271 18	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	39	18/11/2024	30682	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2270	VN1120240271 03	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	13/11/2024	17756	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2271	VN1120240271 04	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	13/11/2024	24932	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2272	VN1120240101 09	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	5	6/11/2024	5546	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2273	VN1120240101 11	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	7	7/11/2024	1029206	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2274	VN1120240101 05	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	1	4/11/2024	59024	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2275	VN1120240101 06	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	2	4/11/2024	45587	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2276	VN1120240271 09	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	30	14/11/2024	2860966	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2277	VN1120240101 07	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	3	5/11/2024	6000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2278	VN1120240101 10	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	6	6/11/2024	1560900	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2279	VN1120240271 11	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	32	14/11/2024	275520	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2280	VN1120240270 94	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	15	11/11/2024	35586	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2281	VN1120240271 15	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	36	14/11/2024	12293	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2282	VN1120240270 95	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	16	11/11/2024	14500	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2283	VN1120240270 96	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	17	11/11/2024	19045	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2284	VN1120240270 97	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	18	11/11/2024	19767	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2285	VN1120240270 98	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	19	11/11/2024	7834	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2286	VN1120240270 99	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	11/11/2024	17394	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2287	VN1120240271 00	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	21	12/11/2024	43870	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2288	VN1120240271 06	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	13/11/2024	121801	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2289	VN1120240271 12	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	33	14/11/2024	49500	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2290	VN1120240271 16	2.406E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	37	14/11/2024	30400	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2291	VN1120240271 17	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	38	14/11/2024	14309	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2292	VN1120240271 13	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	34	14/11/2024	400	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2293	VN1120240271 14	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	35	14/11/2024	400	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2294	VN1120240271 20	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	41	20/11/2024	234800	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

2295	VN112024027119	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	40	18/11/2024	18308	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2296	VN112024027121	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	42	20/11/2024	7080	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2297	VN112024027123	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	44	20/11/2024	33672	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2298	VN112024027122	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	43	20/11/2024	51474	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2299	VN112024027132	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	53	26/11/2024	8202	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2300	VN112024027133	2.406E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	54	26/11/2024	87601	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2301	VN112024027134	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	55	26/11/2024	17700	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2302	VN112024027135	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	56	26/11/2024	1149890	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2303	VN112024027136	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	57	26/11/2024	170	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2304	VN112024027105	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	13/11/2024	28612	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2305	VN112024010117	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	8/11/2024	12052	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2306	VN112024001653	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	7/11/2024	27963	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2307	VN112024027110	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	31	14/11/2024	20507	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2308	VN112024010112	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	7/11/2024	66727	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2309	VN112024010113	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	7/11/2024	3768	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2310	VN112024010118	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	14	8/11/2024	742155	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2311	VN112024027124	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	45	25/11/2024	29291	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2312	VN112024027125	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	46	25/11/2024	39800	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2313	VN112024027126	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	47	25/11/2024	585	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2314	VN112024027127	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	48	25/11/2024	19900	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2315	VN112024027128	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	49	25/11/2024	19900	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2316	VN112024027129	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	50	25/11/2024	19900	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2317	VN112024027130	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	51	25/11/2024	24780	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2318	VN112024027131	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	36-JAILS	NT	V	52	25/11/2024	22591	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2319	VN112024010108	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	5/11/2024	190346	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2320	VN112024010116	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	12	7/11/2024	500	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2321	VN112024010114	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	7/11/2024	91703	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2322	VN112024009045	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	7/11/2024	47865	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2323	VN112024010115	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	7/11/2024	19900	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2324	VN112024027101	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	12/11/2024	146329	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
2325	VN112024027577	2.406E+14	1/11/2024	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	37	12/11/2024	908040	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2326	VN112024027102	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	12/11/2024	51984	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

2327	VN112024003107	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	14	5/11/2024	115611	PRESIDING OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2328	VN112024031706	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	28	11/11/2024	10000	PRESIDING OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2329	VN112024031727	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	49	20/11/2024	8517	PRESIDING OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2330	VN112024031728	2.406E+14	1/11/2024	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	50	20/11/2024	23584	PRESIDING OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2331	VN112024031741	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	63	28/11/2024	2250	PRESIDING OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2332	VN112024031736	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	58	26/11/2024	7065	PRESIDING OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2333	VN112024031737	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	59	26/11/2024	2800	PRESIDING OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2334	VN112024031738	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	60	26/11/2024	15000	PRESIDING OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2335	VN112024009028	2.406E+14	1/11/2024	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	3	4/11/2024	503700	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2336	VN112024000347	2.406E+14	1/11/2024	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	2	4/11/2024	162120	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2337	VN112024000346	2.406E+14	1/11/2024	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	1	4/11/2024	202275	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2338	VN112024000350	2.406E+14	1/11/2024	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	5	4/11/2024	97115	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2339	VN112024000351	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	6/11/2024	4980	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2340	VN112024000352	2.406E+14	1/11/2024	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	7/11/2024	129519	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2341	VN112024000353	2.406E+14	1/11/2024	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	7/11/2024	24022	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2342	VN112024026145	2.406E+14	1/11/2024	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	18	11/11/2024	6100	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2343	VN112024026147	2.406E+14	1/11/2024	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	20	13/11/2024	691	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2344	VN112024026149	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	18/11/2024	2000	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2345	VN112024026150	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	18/11/2024	800	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2346	VN112024026141	2.406E+14	1/11/2024	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	14	11/11/2024	4950	11701-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2347	VN112024000348	2.406E+14	1/11/2024	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	3	4/11/2024	4906	11701-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2348	VN112024026142	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	11/11/2024	67100	11701-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2349	VN112024009030	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	4/11/2024	29796	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

2350	VN112024009031	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	4/11/2024	159479	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2351	VN112024026140	2.406E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	11/11/2024	60009	11701-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2352	VN112024026143	2.406E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	11/11/2024	1400	11701-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2353	VN112024026146	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	11/11/2024	55000	11701-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2354	VN112024026144	2.406E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	11/11/2024	39586	11701-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2355	VN112024027472	2.406E+14	1/11/2024	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	91	25/11/2024	1010160	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2356	VN112024031808	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	11/11/2024	89370	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2357	VN112024031809	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	11/11/2024	143012	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2358	VN112024031810	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	11/11/2024	115858	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2359	VN112024031811	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	11/11/2024	281726	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2360	VN112024031812	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	11/11/2024	19900	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2361	VN112024031813	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	11/11/2024	58670	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2362	VN112024031814	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	11/11/2024	12754	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2363	VN112024031826	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	37	13/11/2024	12360	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2364	VN112024031827	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	38	13/11/2024	1318	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2365	VN112024031830	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	41	18/11/2024	106424	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2366	VN112024031829	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	18/11/2024	106424	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2367	VN112024032419	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	19/11/2024	11940	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
2368	VN112024032420	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	19/11/2024	38754	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
2369	VN112024027538	2.406E+14	1/11/2024	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	59	19/11/2024	1214400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2370	VN112024032421	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	13	19/11/2024	9086	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
2371	VN112024027500	2.406E+14	1/11/2024	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	119	26/11/2024	275167	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2372	VN112024009053	2.406E+14	1/11/2024	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	28	8/11/2024	48460	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2373	VN112024003400	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	14	8/11/2024	19300	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2374	VN112024003401	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	15	8/11/2024	5573	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2375	VN112024003412	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	8/11/2024	18000	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2376	VN112024003413	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	18	8/11/2024	702	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

2377	VN112024031828	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	13/11/2024	25200	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2378	VN112024003102	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	9	4/11/2024	34670	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2379	VN112024031833	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	44	20/11/2024	1012	DIRECTOR AGRICULTURE (OILSEEDS)	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2380	VN112024006851	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	22	6/11/2024	9016	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2381	VN112024006857	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	28	6/11/2024	2733	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2382	VN112024031051	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	62	12/11/2024	10978	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2383	VN112024031053	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	64	12/11/2024	50250	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2384	VN112024031078	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	89	18/11/2024	67827	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2385	VN112024031079	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	90	18/11/2024	2816	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2386	VN112024031114	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	125	22/11/2024	31888	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2387	VN112024031115	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	126	22/11/2024	5295	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2388	VN112024003405	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	4	6/11/2024	71271	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2389	VN112024003406	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	5	6/11/2024	4903	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2390	VN112024003407	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	6	6/11/2024	2650	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2391	VN112024003408	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	7	6/11/2024	72260	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2392	VN112024031816	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	12/11/2024	80709	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2393	VN112024031824	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	35	12/11/2024	584	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2394	VN112024031838	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	49	22/11/2024	6200	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
2395	VN112024003118	2.406E+14	1/11/2024	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	25	8/11/2024	37656	11621-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2396	VN112024030724	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	11/11/2024	19900	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2397	VN112024030726	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	11/11/2024	82406	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2398	VN112024030732	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	12/11/2024	14180	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2399	VN112024030725	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	11/11/2024	67700	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2400	VN112024030727	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	11/11/2024	28872	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2401	VN112024030728	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	11/11/2024	327572	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2402	VN112024030729	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	11/11/2024	223112	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

2403	VN112024030730	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	11/11/2024	319266	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2404	VN112024030731	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	11/11/2024	235536	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2405	VN112024030734	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	19/11/2024	5600	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2406	VN112024001618	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	6/11/2024	5060	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2407	VN112024001619	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	6/11/2024	3100	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2408	VN112024028788	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	240	22/11/2024	167169	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2409	VN112024028786	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	238	22/11/2024	181833	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2410	VN112024028809	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	261	29/11/2024	874	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2411	VN112024030855	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	19/11/2024	93377	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2412	VN112024005214	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	24826	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2413	VN112024005215	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	2	4/11/2024	263	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2414	VN112024005216	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	4/11/2024	3447144	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2415	VN112024005217	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	4/11/2024	1511930	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2416	VN112024005218	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	4/11/2024	801232	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2417	VN112024005219	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	4/11/2024	2561649	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2418	VN112024005220	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	4/11/2024	2099206	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2419	VN112024005221	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	4/11/2024	3540872	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2420	VN112024030793	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	12/11/2024	18000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2421	VN112024030806	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	13/11/2024	16500	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2422	VN112024030807	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	13/11/2024	28097	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2423	VN112024030808	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	51	13/11/2024	99300	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2424	VN112024030809	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	13/11/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2425	VN112024030810	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	53	13/11/2024	39500	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2426	VN112024030837	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	80	14/11/2024	1220990	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2427	VN112024030811	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	13/11/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2428	VN112024030812	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	13/11/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2429	VN112024030813	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	13/11/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2430	VN112024030814	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	13/11/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2431	VN112024030815	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	13/11/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

2432	VN112024030816	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	13/11/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2433	VN112024030817	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	13/11/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2434	VN112024030818	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	13/11/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2435	VN112024030819	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	13/11/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2436	VN112024030794	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	12/11/2024	87677	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2437	VN112024030795	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	12/11/2024	23303	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2438	VN112024030796	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	12/11/2024	32208	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2439	VN112024030797	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	12/11/2024	10736	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2440	VN112024030798	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	12/11/2024	2771	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2441	VN112024030799	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	12/11/2024	330856	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2442	VN112024030800	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	12/11/2024	10736	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2443	VN112024030801	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	12/11/2024	10736	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2444	VN112024030823	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	14/11/2024	225890	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2445	VN112024030842	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	85	14/11/2024	10000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2446	VN112024030824	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	14/11/2024	128773	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2447	VN112024030825	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	14/11/2024	21932	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2448	VN112024030914	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	157	27/11/2024	89104	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2449	VN112024030826	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	14/11/2024	4065	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2450	VN112024030827	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	14/11/2024	14039	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2451	VN112024030828	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	14/11/2024	508	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2452	VN112024030829	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	14/11/2024	8652	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2453	VN112024030843	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	86	14/11/2024	40000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2454	VN112024030831	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	14/11/2024	7786	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2455	VN112024030832	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	14/11/2024	51540	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2456	VN112024030833	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	14/11/2024	42390	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2457	VN112024030834	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	14/11/2024	31080	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2458	VN112024030853	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	96	18/11/2024	11861	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2459	VN112024030856	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	99	19/11/2024	46189	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2460	VN112024030857	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	100	19/11/2024	6710	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2461	VN112024030858	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	101	19/11/2024	224323	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2462	VN112024030859	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	102	19/11/2024	11753	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2463	VN112024030860	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	103	19/11/2024	7099	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2464	VN112024030861	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	19/11/2024	39285	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2465	VN112024030862	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	105	19/11/2024	15707	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

2466	VN1120240308 63	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	19/11/2024	18538	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2467	VN1120240308 64	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	19/11/2024	12327	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2468	VN1120240308 65	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	19/11/2024	7800	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2469	VN1120240308 66	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	19/11/2024	55590	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2470	VN1120240308 67	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	19/11/2024	5145	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2471	VN1120240308 68	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	19/11/2024	15608	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2472	VN1120240308 69	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	19/11/2024	57581	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2473	VN1120240309 06	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	149	26/11/2024	21472	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2474	VN1120240309 07	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	150	26/11/2024	113008	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2475	VN1120240309 08	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	151	26/11/2024	19071	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2476	VN1120240334 18	2.406E+14	1/11/2024	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	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	22/11/2024	80000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2477	VN1120240308 89	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	132	22/11/2024	150000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2478	VN1120240309 22	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	165	28/11/2024	6171	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2479	VN1120240073 03	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	1	6/11/2024	35695	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2480	VN1120240073 09	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	7/11/2024	3358	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2481	VN1120240331 50	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	10	13/11/2024	1215	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2482	VN1120240016 30	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	6/11/2024	34093	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2483	VN1120240016 31	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	6/11/2024	20455	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2484	VN1120240016 69	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	8/11/2024	1660	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2485	VN1120240016 71	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	8/11/2024	4859	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2486	VN1120240016 72	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	8/11/2024	20370	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2487	VN1120240286 84	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	136	12/11/2024	1660	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2488	VN1120240287 85	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	237	22/11/2024	1250	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2489	VN1120240081 87	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	4	4/11/2024	8360	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2490	VN1120240081 88	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	5	4/11/2024	77680	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2491	VN1120240081 89	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	6	4/11/2024	13740	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

2492	VN1120240081 90	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	7	4/11/2024	10010	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2493	VN1120240081 91	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	8	4/11/2024	213360	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2494	VN1120240236 22	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	25/11/2024	27652	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2495	VN1120240236 23	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	34	25/11/2024	5000	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2496	VN1120240236 24	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	35	25/11/2024	36793	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2497	VN1120240236 25	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	36	25/11/2024	49425	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2498	VN1120240236 26	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	37	25/11/2024	23600	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2499	VN1120240235 98	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	11/11/2024	191434	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2500	VN1120240235 99	2.406E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	11/11/2024	70148	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2501	VN1120240236 00	2.406E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	11/11/2024	38251	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2502	VN1120240236 27	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	38	25/11/2024	21570	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2503	VN1120240236 01	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	12	11/11/2024	17857	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2504	VN1120240236 02	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	13	11/11/2024	18247	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2505	VN1120240236 03	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	14	11/11/2024	13200	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2506	VN1120240236 04	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	15	11/11/2024	2000	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2507	VN1120240236 05	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	16	11/11/2024	10620	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2508	VN1120240236 06	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	17	11/11/2024	7964	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2509	VN1120240236 07	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	18	11/11/2024	9000	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2510	VN1120240236 08	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	19	11/11/2024	4484	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2511	VN1120240335 30	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	186	11/11/2024	23140	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2512	VN1120240039 12	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	4/11/2024	5250	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2513	VN1120240039 11	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	4/11/2024	7200	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2514	VN1120240039 14	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	39	4/11/2024	980	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2515	VN1120240040 18	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	143	7/11/2024	275031	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2516	VN1120240336 01	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	13/11/2024	3152	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

2517	VN112024003922	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	47	4/11/2024	5170	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2518	VN112024003923	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	48	4/11/2024	10150	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2519	VN112024004042	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	167	8/11/2024	3660	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2520	VN112024004043	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	8/11/2024	73803	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2521	VN112024033555	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	211	12/11/2024	2910	11415-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2522	VN112024009026	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	5146810	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2523	VN112024009027	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	4/11/2024	161385200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2524	VN112024002611	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	1	6/11/2024	2704	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2525	VN112024002612	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	2	6/11/2024	2808	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2526	VN112024002613	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	6/11/2024	4695	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2527	VN112024002615	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	5	7/11/2024	29155	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2528	VN112024002617	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	7/11/2024	702	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2529	VN112024002618	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	7/11/2024	1880	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2530	VN112024027575	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	12/11/2024	4715	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2531	VN112024031614	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	13/11/2024	2392	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2532	VN112024031615	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	10	13/11/2024	1550	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2533	VN112024031616	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	11	13/11/2024	3330	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2534	VN112024031617	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	12	13/11/2024	584	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2535	VN112024031620	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	15	19/11/2024	824	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2536	VN112024031622	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	26/11/2024	2510	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2537	VN112024031623	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	29/11/2024	633	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2538	VN112024032231	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	2	14/11/2024	26558	11895-ADEO FOR DEPUTY COMMISSIONER	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2539	VN112024007221	2.406E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	7/11/2024	49040	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

2540	VN112024025122	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	11/11/2024	358031	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2541	VN112024025146	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	22/11/2024	11140	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2542	VN112024025147	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	22/11/2024	24012	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2543	VN112024025145	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	C	41	22/11/2024	5035000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2544	VN112024025159	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	28/11/2024	468837	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2545	VN112024025160	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	28/11/2024	114955	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2546	VN112024025148	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	C	44	25/11/2024	1300000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2547	VN112024028807	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	28/11/2024	1535	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2548	VN112024025156	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	28/11/2024	12779	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2549	VN112024025161	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	29/11/2024	658920	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2550	VN112024025162	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	29/11/2024	24000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2551	VN112024025163	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	29/11/2024	21074	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2552	VN112024025164	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	29/11/2024	8260	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2553	VN112024025165	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	29/11/2024	6726	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2554	VN112024025166	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	29/11/2024	8331	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2555	VN112024025167	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	29/11/2024	8083	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2556	VN112024005784	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	8/11/2024	76156	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2557	VN112024007249	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	6/11/2024	21054	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2558	VN112024005816	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	5	4/11/2024	181170	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2559	VN112024005820	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	9	6/11/2024	28000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2560	VN112024005821	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	10	6/11/2024	7000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2561	VN112024005822	2.406E+14	1/11/2024	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	11	6/11/2024	12495	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2562	VN112024005823	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	12	6/11/2024	13486	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2563	VN112024005824	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	13	6/11/2024	11685	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2564	VN112024024157	2.406E+14	1/11/2024	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	154	21/11/2024	3835	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2565	VN112024005785	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	8/11/2024	74316	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2566	VN112024005825	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	14	6/11/2024	12000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2567	VN112024024067	2.406E+14	1/11/2024	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	64	12/11/2024	343639	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2568	VN112024005826	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	110122	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2569	VN112024005827	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	175372	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2570	VN112024005828	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	29200	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2571	VN112024005829	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	6/11/2024	222590	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2572	VN112024007250	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	6/11/2024	71344	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2573	VN112024005788	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	8/11/2024	35570	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2574	VN112024005798	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	8/11/2024	142439	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2575	VN112024007253	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	8/11/2024	100574	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2576	VN112024005799	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	8/11/2024	138013	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2577	VN112024001673	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	8/11/2024	350696	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2578	VN112024005800	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	8/11/2024	46828	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2579	VN112024007251	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	8/11/2024	150423	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2580	VN112024005801	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	8/11/2024	112586	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2581	VN112024005802	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	8/11/2024	46828	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2582	VN112024005803	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	8/11/2024	21700	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2583	VN112024005805	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	8/11/2024	58216	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2584	VN112024005806	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	8/11/2024	158525	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2585	VN112024005808	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	8/11/2024	368110	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2586	VN112024024119	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	14/11/2024	152549	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2587	VN112024024097	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	12/11/2024	14369	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2588	VN112024024068	2.406E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	65	12/11/2024	6763292	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2589	VN112024024069	2.406E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	66	12/11/2024	4584115	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2590	VN112024024070	2.406E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	67	12/11/2024	93000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2591	VN112024024071	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	12/11/2024	21700	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2592	VN112024024144	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	20/11/2024	78810	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2593	VN1120240240 72	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	12/11/2024	199730	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2594	VN1120240240 73	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	12/11/2024	187797	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2595	VN1120240240 74	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	12/11/2024	104128	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2596	VN1120240240 75	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	12/11/2024	146874	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2597	VN1120240240 76	2.406E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	73	12/11/2024	2462101	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2598	VN1120240240 77	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	12/11/2024	98610	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2599	VN1120240241 24	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	14/11/2024	8892	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2600	VN1120240241 37	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	19/11/2024	16570	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2601	VN1120240241 20	2.406E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	117	14/11/2024	376356	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2602	VN1120240241 27	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	14/11/2024	345719	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2603	VN1120240241 26	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	14/11/2024	35990	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2604	VN1120240241 30	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	18/11/2024	546225	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2605	VN1120240287 60	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	21/11/2024	502459	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2606	VN1120240287 61	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	21/11/2024	568907	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2607	VN1120240241 64	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	161	21/11/2024	49172	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2608	VN1120240241 59	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	156	21/11/2024	49224	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2609	VN1120240287 62	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	21/11/2024	42190	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2610	VN1120240287 63	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	21/11/2024	52267	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2611	VN1120240287 64	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	21/11/2024	203027	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2612	VN1120240287 65	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	21/11/2024	79115	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2613	VN1120240241 60	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	21/11/2024	134246	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2614	VN1120240287 89	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	25/11/2024	10197	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2615	VN1120240287 66	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	21/11/2024	65689	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2616	VN112024028768	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	21/11/2024	39713	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2617	VN112024028770	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	21/11/2024	25366	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2618	VN112024028771	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	21/11/2024	53887	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2619	VN112024028772	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	21/11/2024	30010	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2620	VN112024028773	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	21/11/2024	17550	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2621	VN112024024162	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	21/11/2024	14369	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2622	VN112024024163	2.406E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	160	21/11/2024	151717	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2623	VN112024027473	2.406E+14	1/11/2024	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	92	25/11/2024	655500	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2624	VN112024024194	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	191	25/11/2024	40688	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2625	VN112024024206	2.406E+14	1/11/2024	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	203	27/11/2024	11771	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2626	VN112024025443	2.406E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	13/11/2024	3636000	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2627	VN112024005227	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	14	6/11/2024	1690	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2628	VN112024005240	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	27	8/11/2024	1950	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2629	VN112024005222	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	9	4/11/2024	274713	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2630	VN112024005223	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	10	4/11/2024	43170	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2631	VN112024005224	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	11	4/11/2024	919677	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2632	VN112024005228	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	15	6/11/2024	3600	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2633	VN112024005239	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	26	6/11/2024	50000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2634	VN112024005241	2.406E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	28	8/11/2024	2272	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2635	VN112024005229	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	6/11/2024	7494	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2636	VN112024005230	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	6/11/2024	2363	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2637	VN112024005231	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	6/11/2024	17616	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2638	VN112024005232	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	6/11/2024	45675	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2639	VN112024005233	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	6/11/2024	7560	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2640	VN112024005234	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	6/11/2024	1051	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2641	VN112024005235	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	6/11/2024	69286	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2642	VN112024005236	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	6/11/2024	201867	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

2643	VN1120240052 37	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	24	6/11/2024	144070	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2644	VN1120240052 38	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	6/11/2024	10196	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2645	VN1120240307 90	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	33	11/11/2024	135110	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2646	VN1120240307 91	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	34	11/11/2024	43725	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2647	VN1120240307 92	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	35	11/11/2024	1179	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2648	VN1120240308 38	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	81	14/11/2024	3882	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2649	VN1120240308 39	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	82	14/11/2024	2127	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2650	VN1120240308 40	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	83	14/11/2024	3516	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2651	VN1120240308 41	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	84	14/11/2024	4396	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2652	VN1120240308 44	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	87	14/11/2024	3914	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2653	VN1120240308 45	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	88	14/11/2024	4349	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2654	VN1120240308 46	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	89	14/11/2024	2174	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2655	VN1120240308 02	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	12/11/2024	133292	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2656	VN1120240308 03	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	12/11/2024	351397	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2657	VN1120240308 04	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	12/11/2024	400076	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2658	VN1120240308 47	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	90	14/11/2024	5443	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2659	VN1120240308 48	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	91	14/11/2024	3191	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2660	VN1120240308 05	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	12/11/2024	11087	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2661	VN1120240308 30	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	14/11/2024	807194	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2662	VN1120240308 49	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	92	14/11/2024	26223	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2663	VN1120240275 31	2.406E+14	1/11/2024	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	52	14/11/2024	179032	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2664	VN1120240308 35	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	14/11/2024	18636	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2665	VN1120240308 50	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	93	14/11/2024	2336	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2666	VN1120240308 51	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	94	14/11/2024	5312	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2667	VN1120240308 52	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	95	14/11/2024	4312	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2668	VN1120240308 70	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	113	20/11/2024	3480	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2669	VN1120240308 71	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	114	20/11/2024	660	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2670	VN1120240308 72	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	115	20/11/2024	330	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2671	VN1120240308 73	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	116	20/11/2024	330	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2672	VN1120240308 74	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	20/11/2024	185	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2673	VN1120240308 36	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	14/11/2024	98270	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2674	VN1120240334 17	2.406E+14	1/11/2024	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	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	19/11/2024	69009	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2675	VN112024030875	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	20/11/2024	18065	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2676	VN112024030890	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	133	22/11/2024	1040	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2677	VN112024030891	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	134	22/11/2024	1330	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2678	VN112024030892	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	135	22/11/2024	650	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2679	VN112024030893	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	136	22/11/2024	650	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2680	VN112024030894	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	137	22/11/2024	910	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2681	VN112024030895	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	138	22/11/2024	780	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2682	VN112024030904	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	147	25/11/2024	520	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2683	VN112024030915	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	158	28/11/2024	390	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2684	VN112024030877	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	21/11/2024	6232	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2685	VN112024030896	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	139	22/11/2024	1980	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2686	VN112024030897	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	140	22/11/2024	1760	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2687	VN112024030898	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	141	22/11/2024	1540	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2688	VN112024030899	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	142	22/11/2024	1440	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2689	VN112024030900	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	143	22/11/2024	960	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2690	VN112024030901	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	144	22/11/2024	480	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2691	VN112024030876	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	119	20/11/2024	1520	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2692	VN112024030878	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	21/11/2024	34098	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2693	VN112024030879	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	21/11/2024	175419	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2694	VN112024030916	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	159	28/11/2024	4835	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2695	VN112024030902	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	22/11/2024	17169	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2696	VN112024030880	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	21/11/2024	42008	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2697	VN112024030881	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	124	21/11/2024	5844	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2698	VN112024030882	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	125	21/11/2024	5823	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2699	VN112024030883	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	126	21/11/2024	2418	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2700	VN112024030884	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	127	21/11/2024	5802	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2701	VN112024030885	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	128	21/11/2024	2901	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2702	VN112024030886	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	129	21/11/2024	5802	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2703	VN112024030887	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	130	21/11/2024	2901	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2704	VN112024030888	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	131	21/11/2024	2901	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2705	VN112024030903	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	146	22/11/2024	1440	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2706	VN112024030905	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	148	25/11/2024	356813	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2707	VN112024030917	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	160	28/11/2024	35600	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

2708	VN112024030918	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	161	28/11/2024	21133	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2709	VN112024033419	2.406E+14	1/11/2024	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	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	28/11/2024	37920	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2710	VN112024030919	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	162	28/11/2024	2609	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2711	VN112024030920	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	163	28/11/2024	3714	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2712	VN112024030921	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	164	28/11/2024	5698	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2713	VN112024000349	2.406E+14	1/11/2024	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	4	4/11/2024	32493	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2714	VN112024000354	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8/11/2024	49941	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2715	VN112024026164	2.406E+14	1/11/2024	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	37	22/11/2024	60860	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2716	VN112024026165	2.406E+14	1/11/2024	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	38	22/11/2024	29200	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2717	VN112024000355	2.406E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8/11/2024	26674	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2718	VN112024000356	2.406E+14	1/11/2024	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	11	8/11/2024	14099	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2719	VN112024000357	2.406E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8/11/2024	470600	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2720	VN112024026148	2.406E+14	1/11/2024	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	21	13/11/2024	90122	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2721	VN112024026151	2.406E+14	1/11/2024	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	24	19/11/2024	133528	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2722	VN112024026152	2.406E+14	1/11/2024	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	25	19/11/2024	5951	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2723	VN112024026153	2.406E+14	1/11/2024	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	26	19/11/2024	1200	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2724	VN112024026154	2.406E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	19/11/2024	3077	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2725	VN112024026155	2.406E+14	1/11/2024	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	28	19/11/2024	3158	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2726	VN112024026156	2.406E+14	1/11/2024	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	29	19/11/2024	6412	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2727	VN112024026157	2.406E+14	1/11/2024	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	30	19/11/2024	12873	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2728	VN112024026158	2.406E+14	1/11/2024	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	31	19/11/2024	43652	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2729	VN112024026159	2.406E+14	1/11/2024	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	32	19/11/2024	32725	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2730	VN112024026160	2.406E+14	1/11/2024	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	33	19/11/2024	9500	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2731	VN112024026161	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	19/11/2024	1325	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2732	VN112024026162	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	19/11/2024	443	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2733	VN112024026163	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	19/11/2024	920	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2734	VN112024026166	2.406E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	25/11/2024	689830	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2735	VN112024026167	2.406E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	25/11/2024	965762	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2736	VN112024026168	2.406E+14	1/11/2024	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	41	26/11/2024	119159	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2737	VN112024026169	2.406E+14	1/11/2024	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	42	28/11/2024	13573	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2738	VN112024026170	2.406E+14	1/11/2024	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	43	28/11/2024	9565	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2739	VN112024031444	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	30	25/11/2024	579697	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

2740	VN1120240314 45	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	31	25/11/2024	1122301	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2741	VN1120240314 46	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	32	25/11/2024	10137	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2742	VN1120240314 47	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	33	25/11/2024	92881	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2743	VN1120240314 48	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	34	25/11/2024	270272	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2744	VN1120240314 49	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	35	25/11/2024	59512	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2745	VN1120240314 50	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	36	25/11/2024	308818	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2746	VN1120240314 51	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	37	25/11/2024	153797	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2747	VN1120240314 52	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	38	25/11/2024	152925	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2748	VN1120240314 53	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	39	25/11/2024	816857	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2749	VN1120240314 34	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	20	21/11/2024	346708	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2750	VN1120240314 35	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	21	21/11/2024	150239	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2751	VN1120240314 36	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	22	21/11/2024	338350	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2752	VN1120240314 54	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	40	25/11/2024	1088489	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2753	VN1120240314 37	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	23	21/11/2024	535891	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2754	VN1120240314 38	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	24	21/11/2024	54704	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2755	VN1120240314 23	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	19/11/2024	1847917	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2756	VN1120240314 24	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	19/11/2024	3891363	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2757	VN1120240102 79	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	7/11/2024	14160	ASSISTANT EXCISE AND TAXATION COMMISSIONER-	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2758	VN1120240102 80	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	7/11/2024	43500	ASSISTANT EXCISE AND TAXATION COMMISSIONER-	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2759	VN1120240102 81	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	7/11/2024	42900	ASSISTANT EXCISE AND TAXATION COMMISSIONER-	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2760	VN1120240314 16	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	11/11/2024	106200	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2761	VN1120240314 39	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	25	21/11/2024	70964	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2762	VN1120240314 25	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	19/11/2024	9281040	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2763	VN1120240314 26	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	19/11/2024	20229038	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2764	VN1120240314 27	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	19/11/2024	255725	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2765	VN1120240275 32	2.406E+14	1/11/2024	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	53	14/11/2024	676200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2766	VN1120240314 28	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	19/11/2024	1348350	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2767	VN1120240314 29	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	21/11/2024	25200	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2768	VN1120240314 30	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	21/11/2024	22907	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2769	VN1120240320 50	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	28	25/11/2024	4494	ASSISTANT EXCISE AND TAXATION COMMISSIONER-	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2770	VN1120240320 51	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	29	25/11/2024	9315	ASSISTANT EXCISE AND TAXATION COMMISSIONER-	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2771	VN1120240314 40	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	26	21/11/2024	1605423	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

2772	VN112024032054	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	32	25/11/2024	42900	ASSISTANT EXCISE AND TAXATION COMMISSIONER-	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2773	VN112024032055	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	33	25/11/2024	43500	ASSISTANT EXCISE AND TAXATION COMMISSIONER-	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2774	VN112024031459	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	45	26/11/2024	249574	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2775	VN112024031460	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	46	26/11/2024	706078	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2776	VN112024031461	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	47	26/11/2024	58376	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2777	VN112024031462	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	48	26/11/2024	582758	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2778	VN112024031463	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	49	26/11/2024	734894	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2779	VN112024031465	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	51	26/11/2024	531242	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2780	VN112024031466	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	52	26/11/2024	845692	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2781	VN112024006832	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	4/11/2024	299173	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2782	VN112024006834	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	5	4/11/2024	16946	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2783	VN112024001614	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	151199	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2784	VN112024001637	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	6/11/2024	153632	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2785	VN112024009029	2.406E+14	1/11/2024	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	4	4/11/2024	884580	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2786	VN112024006839	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	10	4/11/2024	8151	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2787	VN112024006838	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	9	4/11/2024	244631	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2788	VN112024006843	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	5/11/2024	74345	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2789	VN112024006844	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	5/11/2024	364591	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2790	VN112024006854	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	25	6/11/2024	447921	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2791	VN112024006845	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	5/11/2024	119969	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2792	VN112024006860	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	31	6/11/2024	115451	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2793	VN112024006846	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	5/11/2024	512720	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2794	VN112024006855	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	6/11/2024	129437	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2795	VN112024006856	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	27	6/11/2024	32000	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2796	VN112024006870	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	41	7/11/2024	439230	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2797	VN112024006858	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	6/11/2024	88363	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2798	VN112024001656	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	57	7/11/2024	10000	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2799	VN112024006864	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	7/11/2024	78794	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2800	VN112024006863	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	7/11/2024	117649	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2801	VN112024006859	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	6/11/2024	321598	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2802	VN112024006878	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	8/11/2024	23184	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2803	VN1120240068 79	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	8/11/2024	24656	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2804	VN1120240068 80	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	8/11/2024	22494	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2805	VN1120240068 81	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	8/11/2024	21850	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2806	VN1120240068 82	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	53	8/11/2024	55342	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2807	VN1120240068 71	2.406E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	42	7/11/2024	18300	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2808	VN1120240068 67	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	7/11/2024	23836	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2809	VN1120240068 72	2.406E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	43	7/11/2024	15440	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2810	VN1120240068 83	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	8/11/2024	47343	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2811	VN1120240068 68	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	7/11/2024	124580	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2812	VN1120240068 69	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	7/11/2024	165582	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2813	VN1120240068 85	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	8/11/2024	178142	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2814	VN1120240310 82	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	19/11/2024	26082	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2815	VN1120240068 87	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	58	8/11/2024	100920	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2816	VN1120240310 52	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	12/11/2024	206986	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2817	VN1120240068 88	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	59	8/11/2024	12117	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2818	VN1120240068 89	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	60	8/11/2024	13353	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2819	VN1120240068 90	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	8/11/2024	85184	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2820	VN1120240288 60	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	12/11/2024	101495	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2821	VN1120240288 14	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	12/11/2024	102957	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2822	VN1120240288 15	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	12/11/2024	77431	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2823	VN1120240288 16	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	12/11/2024	104514	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2824	VN1120240288 17	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	12/11/2024	256523	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2825	VN1120240310 54	2.406E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	65	12/11/2024	6520	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2826	VN1120240310 60	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	13/11/2024	56511	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2827	VN1120240310 61	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	13/11/2024	106311	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2828	VN1120240287 11	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	13/11/2024	187226	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2829	VN1120240310 83	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	19/11/2024	23184	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2830	VN1120240310 84	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	19/11/2024	21206	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2831	VN1120240310 85	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	19/11/2024	18308	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2832	VN1120240310 86	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	19/11/2024	23184	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2833	VN1120240310 87	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	19/11/2024	22494	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2834	VN1120240310 90	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	19/11/2024	23184	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2835	VN1120240310 88	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	19/11/2024	21850	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2836	VN1120240310 97	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	19/11/2024	118710	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2837	VN1120240311 06	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	117	21/11/2024	156000	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2838	VN1120240310 89	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	101	19/11/2024	105140	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2839	VN1120240310 91	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	102	19/11/2024	68964	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2840	VN1120240310 80	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	18/11/2024	91263	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2841	VN1120240310 92	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	103	19/11/2024	1845343	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2842	VN1120240310 81	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	18/11/2024	64655	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2843	VN1120240287 27	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	179	19/11/2024	10000	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2844	VN1120240287 28	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	19/11/2024	120170	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2845	VN1120240310 93	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	19/11/2024	75421	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2846	VN1120240287 46	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	20/11/2024	68734	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2847	VN1120240311 08	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	21/11/2024	193659	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2848	VN1120240311 09	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	21/11/2024	182182	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2849	VN1120240311 10	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	21/11/2024	66080	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2850	VN1120240287 80	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	22/11/2024	92043	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2851	VN1120240287 81	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	22/11/2024	56691	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2852	VN1120240287 82	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	22/11/2024	55359	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2853	VN1120240311 16	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	127	22/11/2024	22749	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2854	VN1120240287 83	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	22/11/2024	87763	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2855	VN1120240287 84	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	22/11/2024	54171	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2856	VN1120240311 17	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	22/11/2024	96499	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2857	VN1120240274 90	2.406E+14	1/11/2024	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	109	26/11/2024	785220	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2858	VN1120240274 91	2.406E+14	1/11/2024	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	110	26/11/2024	858360	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

2859	VN112024027492	2.406E+14	1/11/2024	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	111	26/11/2024	808680	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2860	VN112024027493	2.406E+14	1/11/2024	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	112	26/11/2024	672382	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2861	VN112024027494	2.406E+14	1/11/2024	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	113	26/11/2024	528632	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2862	VN112024027495	2.406E+14	1/11/2024	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	114	26/11/2024	833520	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2863	VN112024027496	2.406E+14	1/11/2024	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	115	26/11/2024	938400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2864	VN112024027475	2.406E+14	1/11/2024	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	94	25/11/2024	1098480	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2865	VN112024027476	2.406E+14	1/11/2024	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	95	25/11/2024	938400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2866	VN112024027477	2.406E+14	1/11/2024	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	96	25/11/2024	994980	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2867	VN112024027478	2.406E+14	1/11/2024	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	97	25/11/2024	994980	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2868	VN112024027497	2.406E+14	1/11/2024	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	116	26/11/2024	380218	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2869	VN112024027498	2.406E+14	1/11/2024	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	26/11/2024	673440	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2870	VN112024028801	2.406E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	26/11/2024	200000	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2871	VN112024028802	2.406E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	26/11/2024	200000	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2872	VN112024031153	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	164	25/11/2024	45393	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2873	VN112024031146	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	157	25/11/2024	734787	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2874	VN112024031147	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	158	25/11/2024	4236	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2875	VN112024031157	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	168	26/11/2024	144000	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2876	VN112024027499	2.406E+14	1/11/2024	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	118	26/11/2024	176098	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2877	VN112024033600	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	256	13/11/2024	438104	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2878	VN112024009035	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	6/11/2024	44346	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2879	VN112024009036	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	6/11/2024	42607	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2880	VN112024003967	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	6/11/2024	63592	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

2881	VN112024001615	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	59970	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2882	VN112024001616	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	62118	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2883	VN112024003976	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	101	6/11/2024	602129	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2884	VN112024003977	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	102	6/11/2024	602129	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2885	VN112024003978	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	103	6/11/2024	1248677	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2886	VN112024003980	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	105	6/11/2024	443801	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2887	VN112024033583	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	239	13/11/2024	506	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2888	VN112024033586	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	242	13/11/2024	634560	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2889	VN112024028716	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	14/11/2024	30488	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2890	VN112024028717	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	14/11/2024	41421	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2891	VN112024033620	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	18/11/2024	34142	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2892	VN112024029651	2.406E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	21/11/2024	7070000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2893	VN112024033686	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	338	21/11/2024	381000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2894	VN112024033687	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	339	21/11/2024	33600	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2895	VN112024033689	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	341	21/11/2024	156600	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2896	VN112024028775	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	21/11/2024	24488	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2897	VN112024028776	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	21/11/2024	12125	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2898	VN112024033759	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	26/11/2024	5524	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2899	VN112024033760	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	412	26/11/2024	50000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

2900	VN112024001655	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	7/11/2024	21030	11751-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2901	VN112024001654	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	7/11/2024	17851	11751-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2902	VN112024033695	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	347	22/11/2024	481200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2903	VN112024033719	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	371	22/11/2024	433800	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2904	VN112024033720	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	372	22/11/2024	419400	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2905	VN112024033696	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	348	22/11/2024	493200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2906	VN112024033721	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	373	22/11/2024	414600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2907	VN112024033697	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	349	22/11/2024	493200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2908	VN112024033722	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	374	22/11/2024	328200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2909	VN112024033723	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	375	22/11/2024	387000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2910	VN112024033724	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	376	22/11/2024	393600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2911	VN112024033725	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	377	22/11/2024	436800	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2912	VN112024033726	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	378	22/11/2024	266400	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

2913	VN112024033698	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	350	22/11/2024	454800	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2914	VN112024033699	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	351	22/11/2024	387000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2915	VN112024033700	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	352	22/11/2024	499800	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2916	VN112024033727	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	379	22/11/2024	441000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2917	VN112024033728	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	380	22/11/2024	472200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2918	VN112024033701	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	353	22/11/2024	41700	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2919	VN112024033702	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	354	22/11/2024	475000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2920	VN112024033729	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	381	22/11/2024	476600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2921	VN112024033703	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	355	22/11/2024	399600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2922	VN112024033704	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	356	22/11/2024	486600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2923	VN112024033705	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	357	22/11/2024	498000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2924	VN112024033706	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	358	22/11/2024	112200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2925	VN112024033707	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	359	22/11/2024	402600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

2926	VN112024033708	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	360	22/11/2024	219600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2927	VN112024033730	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	382	22/11/2024	434700	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2928	VN112024033709	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	361	22/11/2024	487200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2929	VN112024033711	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	363	22/11/2024	39600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2930	VN112024033712	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	364	22/11/2024	236400	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2931	VN112024033713	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	365	22/11/2024	300000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2932	VN112024033714	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	366	22/11/2024	233400	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2933	VN112024033710	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	362	22/11/2024	484200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2934	VN112024033715	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	367	22/11/2024	472200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2935	VN112024033716	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	368	22/11/2024	469800	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2936	VN112024033717	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	369	22/11/2024	426600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2937	VN112024033718	2.406E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	370	22/11/2024	479400	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2938	VN112024001605	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	6	4/11/2024	18150	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2939	VN112024009042	2.406E+14	1/11/2024	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	17	7/11/2024	166097	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

2940	VN1120240016 62	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	63	7/11/2024	1209808	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2941	VN1120240287 31	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	183	19/11/2024	300000	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2942	VN1120240287 32	2.406E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	184	19/11/2024	3080	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2943	VN1120240287 33	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	185	19/11/2024	364	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2944	VN1120240287 34	2.406E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	186	19/11/2024	740	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2945	VN1120240287 39	2.406E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	191	19/11/2024	710	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2946	VN1120240004 53	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4/11/2024	8570	PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2947	VN1120240004 54	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6/11/2024	12886	PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2948	VN1120240270 91	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	3	13/11/2024	1049	PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2949	VN1120240270 92	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATIONS	NT	V	4	22/11/2024	9246	PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2950	VN1120240270 93	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	5	22/11/2024	19742	PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2951	VN1120240055 81	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	7	8/11/2024	137225	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2952	VN1120240090 55	2.406E+14	1/11/2024	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	30	8/11/2024	1040520	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2953	VN1120240279 18	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	20/11/2024	67385	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2954	VN1120240031 00	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	7	4/11/2024	25660	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2955	VN1120240031 17	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	7/11/2024	154091	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2956	VN1120240317 17	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	39	13/11/2024	1598	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2957	VN1120240287 06	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	13/11/2024	26340	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2958	VN1120240287 26	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	19/11/2024	25923	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2959	VN1120240317 23	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	45	19/11/2024	26286	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2960	VN1120240317 30	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	52	25/11/2024	25647	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2961	VN1120240317 31	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	17-HOSPITALITY AND ENTERTAINMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	53	25/11/2024	4720	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2962	VN1120240317 35	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	57	26/11/2024	15050	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

2963	VN112024031732	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	26-ADVERTISING AND PUBLICITY	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	54	25/11/2024	2655	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2964	VN112024000657	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	7/11/2024	1057320	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2965	VN112024032233	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	4	19/11/2024	2267494	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2966	VN112024032232	2.406E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	3	18/11/2024	19292	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2967	VN112024032234	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	21/11/2024	190000	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2968	VN112024032235	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	25/11/2024	6386957	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2969	VN112024032236	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	25/11/2024	3772410	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2970	VN112024032237	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	8	26/11/2024	1042780	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2971	VN112024032238	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	9	26/11/2024	10959	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2972	VN112024032243	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	14	28/11/2024	261450	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2973	VN112024032239	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	10	26/11/2024	255044	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2974	VN112024032240	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	26/11/2024	9838901	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2975	VN112024032241	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	26/11/2024	7520787	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2976	VN112024032242	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	27/11/2024	5946475	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2977	VN112024032244	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	15	28/11/2024	9187	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2978	VN112024002177	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/11/2024	15900	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2979	VN112024002179	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8/11/2024	8364000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2980	VN112024002178	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8/11/2024	1377000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2981	VN112024002180	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8/11/2024	8925000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2982	VN112024002181	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8/11/2024	8670000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

2983	VN112024002184	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8/11/2024	4029000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2984	VN112024002183	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8/11/2024	4641000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2985	VN112024002182	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8/11/2024	6936000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2986	VN112024002185	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8/11/2024	1285	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2987	VN112024002186	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8/11/2024	19280	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2988	VN112024032247	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	12/11/2024	3315000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2989	VN112024032248	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12/11/2024	357000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2990	VN112024032249	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	13/11/2024	21700	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
2991	VN112024031295	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	12/11/2024	12834	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
2992	VN112024003047	2.406E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	5/11/2024	2000000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
2993	VN112024010365	2.406E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	1	6/11/2024	26371	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
2994	VN112024003048	2.406E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	7/11/2024	400000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
2995	VN112024031296	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	3	12/11/2024	1518	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
2996	VN112024033867	2.406E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	13/11/2024	20680000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
2997	VN112024033869	2.406E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	13/11/2024	8748000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB

2998	VN1120240338 70	2.406E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	13/11/2024	3240000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
2999	VN1120240338 71	2.406E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	13/11/2024	9900000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
3000	VN1120240338 66	2.406E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	13/11/2024	600000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
3001	VN1120240338 68	2.406E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	13/11/2024	48160000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
3002	VN1120240312 97	2.406E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	4	13/11/2024	1424	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
3003	VN1120240312 98	2.406E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	5	22/11/2024	8120	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
3004	VN1120240241 03	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	13/11/2024	11353	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3005	VN1120240240 84	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	12/11/2024	4208	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3006	VN1120240240 66	2.406E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	63	12/11/2024	1972	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3007	VN1120240240 85	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	12/11/2024	418825	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3008	VN1120240241 04	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	101	13/11/2024	1049	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3009	VN1120240052 25	2.406E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	5/11/2024	8053	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
3010	VN1120240052 26	2.406E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	5/11/2024	2684	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
3011	VN1120240308 20	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	63	13/11/2024	1416	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
3012	VN1120240308 22	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	65	13/11/2024	1049	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
3013	VN1120240308 54	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	97	18/11/2024	135161	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
3014	VN1120240287 45	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	20/11/2024	12460	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
3015	VN1120240309 11	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	154	26/11/2024	750	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
3016	VN1120240309 12	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	155	26/11/2024	50322	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
3017	VN1120240309 13	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	156	26/11/2024	42515	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
3018	VN1120240034 09	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	8	7/11/2024	496	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
3019	VN1120240034 10	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	9	7/11/2024	296	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
3020	VN1120240034 04	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	3	5/11/2024	3327	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
3021	VN1120240033 96	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	10	7/11/2024	489	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB

3022	VN112024003397	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	11	7/11/2024	19257	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
3023	VN112024003398	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	12	7/11/2024	39769	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
3024	VN112024003399	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	13	7/11/2024	414	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
3025	VN112024031831	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	42	19/11/2024	50000	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
3026	VN112024031815	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	26	11/11/2024	18223	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3027	VN112024003402	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	19650	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3028	VN112024028826	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	11/11/2024	79458	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3029	VN112024028825	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	11/11/2024	128048	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3030	VN112024028824	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	11/11/2024	85808	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3031	VN112024003403	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	3930	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3032	VN112024028722	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	18/11/2024	32300	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3033	VN112024003411	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	16	8/11/2024	4335	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3034	VN112024031817	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	12/11/2024	96985	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3035	VN112024031818	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	12/11/2024	90000	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3036	VN112024031819	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	30	12/11/2024	1532	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3037	VN112024031820	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	31	12/11/2024	21650	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3038	VN112024031821	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	32	12/11/2024	920	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3039	VN112024031822	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	33	12/11/2024	1250	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3040	VN112024031823	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	12/11/2024	37572	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3041	VN112024031825	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	36	12/11/2024	14449	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3042	VN112024031832	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	43	20/11/2024	48404	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3043	VN112024031834	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	45	20/11/2024	1750	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3044	VN112024031835	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	46	21/11/2024	2248	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3045	VN112024028755	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	20/11/2024	38385	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3046	VN112024028774	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	21/11/2024	202014	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3047	VN112024031836	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	47	21/11/2024	10218	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3048	VN112024027558	2.406E+14	1/11/2024	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	79	21/11/2024	552192	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3049	VN112024031837	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	48	21/11/2024	848	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

3050	VN1120240318 39	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	50	26/11/2024	4820	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3051	VN1120240318 40	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	51	27/11/2024	6560	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
3052	VN1120240095 35	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	2	4/11/2024	15690	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
3053	VN1120240262 24	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	19/11/2024	30680	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
3054	VN1120240272 66	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	26/11/2024	1090	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3055	VN1120240272 64	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	22/11/2024	490	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3056	VN1120240272 65	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	22/11/2024	1180	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3057	VN1120240339 05	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	31	18/11/2024	825	11859-DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
3058	VN1120240265 00	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	COMPUTE R STATIONA RY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	12/11/2024	885	11704-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3059	VN1120240313 94	2.406E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	29/11/2024	1500000	11008-DEPUTY COMMISSIONER	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3060	VN1120240286 99	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	151	13/11/2024	45444	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3061	VN1120240287 00	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	13/11/2024	34980	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3062	VN1120240287 01	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	13/11/2024	35745	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3063	VN1120240287 02	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	154	13/11/2024	3520	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3064	VN1120240287 03	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	155	13/11/2024	7435	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

3065	VN112024001621	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	6/11/2024	139861500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3066	VN112024001622	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	6/11/2024	43186500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3067	VN112024001623	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	6/11/2024	10611000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3068	VN112024001624	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	6/11/2024	13620000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3069	VN112024001625	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	6/11/2024	209791500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3070	VN112024001626	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	6/11/2024	64779000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3071	VN112024001627	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	6/11/2024	19702500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3072	VN112024001628	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	6/11/2024	20427000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3073	VN112024001629	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	6/11/2024	1178	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3074	VN112024028705	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	157	13/11/2024	44583	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3075	VN112024028819	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	125	12/11/2024	12038	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3076	VN112024028707	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	159	13/11/2024	26879	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3077	VN112024028708	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	160	13/11/2024	12756	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3078	VN112024009990	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	25000	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3079	VN112024009991	2.406E+14	1/11/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	2	5/11/2024	5850	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3080	VN112024001612	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	5/11/2024	3192	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3081	VN112024001611	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	5/11/2024	5913	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3082	VN112024001610	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	5/11/2024	553	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3083	VN112024001609	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	5/11/2024	350	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3084	VN112024001664	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	7/11/2024	200	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3085	VN112024009994	2.406E+14	1/11/2024	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	5	7/11/2024	2000	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3086	VN112024009993	2.406E+14	1/11/2024	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	4	7/11/2024	99060	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3087	VN112024009992	2.406E+14	1/11/2024	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	3	7/11/2024	901446	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3088	VN112024026503	2.406E+14	1/11/2024	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	6	12/11/2024	950976	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3089	VN112024026504	2.406E+14	1/11/2024	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	7	12/11/2024	178308	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3090	VN112024026505	2.406E+14	1/11/2024	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	8	12/11/2024	78480	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3091	VN112024026506	2.406E+14	1/11/2024	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	9	21/11/2024	6430232	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3092	VN112024009073	2.406E+14	1/11/2024	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	7/11/2024	11655	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3093	VN112024009074	2.406E+14	1/11/2024	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	7/11/2024	1200	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3094	VN112024032889	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	1	25/11/2024	28733	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3095	VN112024010179	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	450	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3096	VN112024010180	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	1370	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3097	VN112024028829	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	11/11/2024	39137	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3098	VN112024028830	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	11/11/2024	11316	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3099	VN112024033028	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	7	18/11/2024	66990	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3100	VN112024010181	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	3	8/11/2024	1179	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3101	VN112024033029	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	25/11/2024	4568	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3102	VN112024033031	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	10	26/11/2024	433	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

3103	VN112024033025	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	4	18/11/2024	61246	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3104	VN112024033026	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	5	18/11/2024	24764	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3105	VN112024033030	2.406E+14	1/11/2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	9	26/11/2024	103898	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3106	VN112024033032	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	11	26/11/2024	5640	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3107	VN112024033033	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	12	26/11/2024	1370	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3108	VN112024033027	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	6	18/11/2024	43311	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3109	VN112024033034	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	13	27/11/2024	498	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3110	VN112024033035	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	14	27/11/2024	2970	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3111	VN112024010273	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	7/11/2024	68719	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3112	VN112024010274	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	7/11/2024	21538	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3113	VN112024010284	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	7/11/2024	9630	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3114	VN112024010275	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	7/11/2024	318600	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3115	VN112024007047	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	8/11/2024	35400	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3116	VN112024010282	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	8/11/2024	32706	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3117	VN112024010283	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	8/11/2024	11025	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3118	VN112024032410	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	6/11/2024	5840	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3119	VN112024032411	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	6/11/2024	2464	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3120	VN112024032412	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	11/11/2024	15517	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3121	VN112024032413	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	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	5	13/11/2024	17578	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3122	VN112024032414	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	13/11/2024	13731	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3123	VN112024028709	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	13/11/2024	8960	11706-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3124	VN112024028710	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	13/11/2024	14965	11706-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3125	VN112024002616	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	7/11/2024	16075	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

3126	VN112024002614	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	7/11/2024	5399	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3127	VN112024031618	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	14/11/2024	759	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3128	VN112024031619	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	14/11/2024	759	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3129	VN112024032036	2.406E+14	1/11/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	14	12/11/2024	21363	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3130	VN112024032042	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	13/11/2024	58373	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3131	VN112024010276	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	5	7/11/2024	16520	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3132	VN112024010278	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	7	7/11/2024	83800	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3133	VN112024027468	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	13/11/2024	75278	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3134	VN112024032043	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	21	13/11/2024	42500	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3135	VN112024031419	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	13/11/2024	79938	ASSISTANT EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3136	VN112024032052	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	30	25/11/2024	745	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3137	VN112024032053	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	31	25/11/2024	1333	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3138	VN112024032058	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	36	26/11/2024	9440	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3139	VN112024032057	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	26/11/2024	127127	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3140	VN112024031469	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	55	29/11/2024	84720	ASSISTANT EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3141	VN112024032048	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	26	20/11/2024	42900	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3142	VN112024023762	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	7	19/11/2024	32150	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3143	VN112024023763	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	8	19/11/2024	2181	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3144	VN112024023769	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	14	21/11/2024	44710	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3145	VN112024023770	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	15	21/11/2024	63559	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3146	VN112024023771	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	16	21/11/2024	22804	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3147	VN112024023772	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	21/11/2024	900	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3148	VN112024023774	2.406E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	19	22/11/2024	110928	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3149	VN112024006833	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	4/11/2024	87046	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3150	VN112024001608	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	5/11/2024	12932	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

3151	VN112024001603	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	4/11/2024	12135	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3152	VN112024006840	2.406E+14	1/11/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	11	5/11/2024	16747	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3153	VN112024006835	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	6	4/11/2024	19800	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3154	VN112024006836	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	7	4/11/2024	74122	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3155	VN112024006837	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	4/11/2024	77251	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3156	VN112024006841	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	12	5/11/2024	33526	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3157	VN112024006861	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	32	7/11/2024	1650	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3158	VN112024006862	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	7/11/2024	1940	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3159	VN112024006852	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	23	6/11/2024	1197	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3160	VN112024006865	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	7/11/2024	73974	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3161	VN112024006866	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	37	7/11/2024	470	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3162	VN112024006842	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	5/11/2024	125560	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3163	VN112024006853	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	24	6/11/2024	943	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3164	VN112024009037	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	6/11/2024	56200	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3165	VN112024009038	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	6/11/2024	61030	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3166	VN112024009039	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	6/11/2024	58546	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3167	VN112024009033	2.406E+14	1/11/2024	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	8	5/11/2024	863190	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3168	VN112024006847	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	6/11/2024	31280	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3169	VN112024006884	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	8/11/2024	19900	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3170	VN112024006886	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	8/11/2024	517400	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3171	VN112024006876	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	8/11/2024	35306	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3172	VN112024006877	2.406E+14	1/11/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	8/11/2024	60015	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3173	VN112024031064	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	75	14/11/2024	1948	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3174	VN112024031065	2.406E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	76	14/11/2024	7465	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3175	VN112024031063	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	74	14/11/2024	890	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3176	VN112024031066	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	14/11/2024	19900	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3177	VN112024031067	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	14/11/2024	35306	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3178	VN112024031098	2.406E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	109	20/11/2024	6310	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3179	VN112024031068	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	79	14/11/2024	600	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3180	VN112024031069	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	14/11/2024	258700	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

3181	VN112024031070	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	81	14/11/2024	650	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3182	VN112024031111	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	21/11/2024	451919	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3183	VN112024031099	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	110	20/11/2024	13622	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3184	VN112024031100	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	111	20/11/2024	3944	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3185	VN112024031101	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	112	20/11/2024	30368	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3186	VN112024031112	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	21/11/2024	859550	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3187	VN112024031102	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	20/11/2024	19900	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3188	VN112024031107	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	21/11/2024	39800	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3189	VN112024031155	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	166	26/11/2024	5992	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3190	VN112024031113	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	21/11/2024	103351	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3191	VN112024031159	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	170	28/11/2024	10434	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3192	VN112024031156	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	26/11/2024	563619	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3193	VN112024005787	2.406E+14	1/11/2024	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	32	8/11/2024	834400	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3194	VN112024007252	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	8/11/2024	160848	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3195	VN112024005789	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	8/11/2024	21700	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3196	VN112024005790	2.406E+14	1/11/2024	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	35	8/11/2024	72000	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3197	VN112024005791	2.406E+14	1/11/2024	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	36	8/11/2024	40740	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3198	VN112024005792	2.406E+14	1/11/2024	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	37	8/11/2024	117496	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3199	VN112024005793	2.406E+14	1/11/2024	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	38	8/11/2024	67788	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3200	VN112024005794	2.406E+14	1/11/2024	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	39	8/11/2024	146588	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3201	VN112024005795	2.406E+14	1/11/2024	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	40	8/11/2024	146664	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3202	VN112024005796	2.406E+14	1/11/2024	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	41	8/11/2024	191732	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3203	VN112024005797	2.406E+14	1/11/2024	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	42	8/11/2024	151446	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3204	VN112024005804	2.406E+14	1/11/2024	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	49	8/11/2024	827968	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3205	VN112024010207	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	1	7/11/2024	34428	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3206	VN112024023757	2.406E+14	1/11/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	2	12/11/2024	19284	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3207	VN112024023758	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	3	12/11/2024	3458	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3208	VN112024023759	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	4	12/11/2024	350	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3209	VN112024023760	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	5	12/11/2024	600	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3210	VN112024023761	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	6	12/11/2024	10634	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

3211	VN112024023764	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	9	19/11/2024	35458	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3212	VN112024023765	2.406E+14	1/11/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	10	19/11/2024	6498	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3213	VN112024023766	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	11	19/11/2024	600	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3214	VN112024023767	2.406E+14	1/11/2024	N	DC03	C	Medical Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	12	19/11/2024	5200	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3215	VN112024023768	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	13	19/11/2024	15470	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3216	VN112024023773	2.406E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	18	21/11/2024	115665	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3217	VN112024027578	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	12/11/2024	116636	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3218	VN112024027579	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12/11/2024	65660	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3219	VN112024027580	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12/11/2024	48480	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3220	VN112024001663	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	7/11/2024	96350	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3221	VN112024007305	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	7/11/2024	109691	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3222	VN112024001661	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	7/11/2024	112386	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3223	VN112024007304	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	7/11/2024	123987	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3224	VN112024027581	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12/11/2024	115270	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3225	VN112024007306	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	7/11/2024	25319	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3226	VN112024007307	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	7/11/2024	1930	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3227	VN112024007308	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	7/11/2024	3265	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3228	VN112024007310	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	7/11/2024	65000	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3229	VN112024033149	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	13/11/2024	102454	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3230	VN112024033151	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	18/11/2024	20130	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3231	VN112024028769	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	21/11/2024	203285	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3232	VN112024028767	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	21/11/2024	213889	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3233	VN112024033152	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	21/11/2024	65000	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

3234	VN112024028790	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	25/11/2024	8020	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3235	VN112024028794	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	25/11/2024	15488	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3236	VN112024028793	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	25/11/2024	25483	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3237	VN112024028792	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	25/11/2024	1800	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3238	VN112024028791	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	25/11/2024	13671	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3239	VN112024002456	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	6/11/2024	9207	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3240	VN112024009034	2.406E+14	1/11/2024	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	9	6/11/2024	431968	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3241	VN112024030471	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	24	13/11/2024	12731	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3242	VN112024030472	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	13/11/2024	166941	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3243	VN112024030473	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	13/11/2024	91030	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3244	VN112024030474	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	13/11/2024	10328	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3245	VN112024030475	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	13/11/2024	1928	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3246	VN112024030476	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	13/11/2024	5901	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3247	VN112024030477	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	13/11/2024	3114	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3248	VN112024030478	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	13/11/2024	1516	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3249	VN112024030479	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	32	13/11/2024	16281	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3250	VN112024030480	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	33	13/11/2024	2910	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3251	VN112024030481	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	34	13/11/2024	11429	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3252	VN112024030482	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	13/11/2024	4341	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3253	VN112024030483	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	13/11/2024	5914	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3254	VN112024030484	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	13/11/2024	12094	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3255	VN112024030485	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	13/11/2024	27207	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3256	VN112024030486	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	13/11/2024	8918	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3257	VN112024030487	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	13/11/2024	8849	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3258	VN112024030505	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	58	25/11/2024	5843	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3259	VN112024030507	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	60	25/11/2024	28520	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3260	VN112024030510	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	63	25/11/2024	19864	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3261	VN112024004854	2.406E+14	1/11/2024	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	2	4/11/2024	14540	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3262	VN112024024768	2.406E+14	1/11/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	27	11/11/2024	14470	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3263	VN112024004861	2.406E+14	1/11/2024	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	9	7/11/2024	2278	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

3264	VN112024004862	2.406E+14	1/11/2024	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	10	7/11/2024	950	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3265	VN112024004863	2.406E+14	1/11/2024	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	11	7/11/2024	2900	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3266	VN112024004864	2.406E+14	1/11/2024	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	12	7/11/2024	1004	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3267	VN112024004858	2.406E+14	1/11/2024	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	6	7/11/2024	21812	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3268	VN112024004860	2.406E+14	1/11/2024	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	7/11/2024	48038	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3269	VN112024004865	2.406E+14	1/11/2024	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	13	7/11/2024	74892	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3270	VN112024024780	2.406E+14	1/11/2024	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	39	22/11/2024	950	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3271	VN112024024790	2.406E+14	1/11/2024	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	49	26/11/2024	24040	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3272	VN112024025174	2.406E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	22/11/2024	5421	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3273	VN112024025175	2.406E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	22/11/2024	6777	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3274	VN112024030500	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	53	20/11/2024	2208	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3275	VN112024002459	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	8	7/11/2024	18735	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3276	VN112024030501	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	54	20/11/2024	253860	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3277	VN112024002460	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	7/11/2024	30808	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3278	VN112024002461	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	10	7/11/2024	18735	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3279	VN112024030490	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	43	19/11/2024	324289	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3280	VN112024030491	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	44	19/11/2024	429144	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3281	VN112024030492	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	45	19/11/2024	354585	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3282	VN112024030493	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	46	19/11/2024	4410	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3283	VN112024030506	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	59	25/11/2024	46510	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3284	VN112024030502	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	55	20/11/2024	12394	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3285	VN112024030508	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	61	25/11/2024	13100	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3286	VN112024030509	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	62	25/11/2024	18500	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3287	VN112024004857	2.406E+14	1/11/2024	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	5	6/11/2024	25681	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3288	VN112024004866	2.406E+14	1/11/2024	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	7/11/2024	32798	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3289	VN112024024784	2.406E+14	1/11/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	43	22/11/2024	15000	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3290	VN112024024785	2.406E+14	1/11/2024	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	44	22/11/2024	6750	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3291	VN112024024786	2.406E+14	1/11/2024	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	45	22/11/2024	501	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3292	VN112024024787	2.406E+14	1/11/2024	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	46	22/11/2024	991	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3293	VN112024029650	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	26/11/2024	224254	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3294	VN112024006580	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	6/11/2024	35400	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3295	VN112024006581	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	2	6/11/2024	5981	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3296	VN112024006582	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	3	6/11/2024	19412	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3297	VN112024006583	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	4	6/11/2024	19128	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3298	VN112024006584	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	5	6/11/2024	19128	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3299	VN112024006585	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	6	6/11/2024	2700	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3300	VN112024006586	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	7	6/11/2024	2440	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3301	VN112024006587	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	6/11/2024	3000	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3302	VN112024029647	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	20/11/2024	4232	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3303	VN112024029646	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	18/11/2024	3438837	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3304	VN112024027546	2.406E+14	1/11/2024	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	67	20/11/2024	333870	11818-EXECUTIVE ENGINEER	DRAINAGE DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3305	VN112024029648	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	11	20/11/2024	4270	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3306	VN112024029649	2.406E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	12	20/11/2024	1410	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3307	VN112024028713	2.406E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	14/11/2024	100000	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3308	VN112024008053	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	8/11/2024	5093	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3309	VN112024008054	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	8/11/2024	41369	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3310	VN112024022921	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	20/11/2024	179490	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3311	VN112024008049	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	7/11/2024	115483	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3312	VN112024008051	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	3	7/11/2024	45433	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3313	VN112024008052	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	4	7/11/2024	298	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3314	VN112024027537	2.406E+14	1/11/2024	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	58	19/11/2024	86570	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3315	VN112024008050	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	2	7/11/2024	3800	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3316	VN112024009043	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	7/11/2024	31367	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3317	VN112024009044	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	7/11/2024	20090	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3318	VN112024009046	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	7/11/2024	13570	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3319	VN112024009047	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	7/11/2024	17508	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3320	VN112024009048	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	7/11/2024	18991	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3321	VN112024008055	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	7	8/11/2024	6830	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3322	VN112024008056	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	8/11/2024	2380	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3323	VN112024025172	2.406E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	MODERNIZATION CONCRETE LINING OF 6-R DISTIBUT	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	20/11/2024	8553941	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3324	VN112024028777	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	22/11/2024	13536	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3325	VN112024028778	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	22/11/2024	26862	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3326	VN112024027542	2.406E+14	1/11/2024	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	63	20/11/2024	713460	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3327	VN112024027543	2.406E+14	1/11/2024	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	64	20/11/2024	656880	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3328	VN112024027544	2.406E+14	1/11/2024	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	65	20/11/2024	607430	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3329	VN112024027545	2.406E+14	1/11/2024	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	66	20/11/2024	692760	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3330	VN112024022915	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	14/11/2024	171640	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3331	VN112024022922	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	20/11/2024	70800	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3332	VN112024022916	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	14/11/2024	167648	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3333	VN112024028779	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	22/11/2024	13386	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3334	VN112024022919	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	13	18/11/2024	34858	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3335	VN112024022923	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	22/11/2024	4140	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3336	VN112024022920	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	19/11/2024	95826	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3337	VN112024022924	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	22/11/2024	6190	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3338	VN112024028787	2.406E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	22/11/2024	100000	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3339	VN112024022925	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	22/11/2024	3150	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3340	VN112024022926	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	22/11/2024	24992	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

3341	VN1120240024052	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	5/11/2024	114662	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3342	VN1120240024053	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	5/11/2024	131895	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3343	VN1120240024054	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	5/11/2024	277727	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3344	VN1120240024055	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	5/11/2024	102276	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3345	VN1120240024065	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	14	8/11/2024	19688	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3346	VN1120240024064	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	8/11/2024	12160	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3347	VN1120240030488	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	41	14/11/2024	1179	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3348	VN1120240030489	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	42	14/11/2024	2827	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3349	VN1120240030503	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	56	20/11/2024	452975	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3350	VN1120240030511	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	64	26/11/2024	99003	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3351	VN1120240030512	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	65	27/11/2024	238157	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3352	VN1120240048055	2.406E+14	1/11/2024	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	3	4/11/2024	3700	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3353	VN1120240024764	2.406E+14	1/11/2024	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	23	11/11/2024	3960	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3354	VN1120240024757	2.406E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	16	11/11/2024	13004	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3355	VN1120240024758	2.406E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	17	11/11/2024	599640	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3356	VN1120240024770	2.406E+14	1/11/2024	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	29	11/11/2024	2034	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3357	VN1120240027570	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	13/11/2024	85801	11515-EXECUTIVE ENGINEER	ELECTRICAL DIVISON PWD B&R LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3358	VN1120240024791	2.406E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	50	27/11/2024	183225	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3359	VN1120240024792	2.406E+14	1/11/2024	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	51	27/11/2024	3770	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3360	VN1120240024760	2.406E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	19	11/11/2024	3870	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3361	VN1120240024761	2.406E+14	1/11/2024	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	20	11/11/2024	12378	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3362	VN1120240024762	2.406E+14	1/11/2024	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	21	11/11/2024	5274	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3363	VN1120240024763	2.406E+14	1/11/2024	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	22	11/11/2024	14861	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3364	VN1120240024765	2.406E+14	1/11/2024	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	24	11/11/2024	22144	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3365	VN1120240024766	2.406E+14	1/11/2024	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	25	11/11/2024	13183	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3366	VN1120240024767	2.406E+14	1/11/2024	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	26	11/11/2024	2478	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3367	VN1120240024769	2.406E+14	1/11/2024	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	28	11/11/2024	6375	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3368	VN1120240024779	2.406E+14	1/11/2024	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	38	22/11/2024	185884	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3369	VN1120240024771	2.406E+14	1/11/2024	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	30	11/11/2024	72710	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

3370	VN112024024759	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	11/11/2024	4149	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3371	VN112024027767	2.406E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	11/11/2024	2916142	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3372	VN112024024423	2.406E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	21/11/2024	576215	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3373	VN112024024424	2.406E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	21/11/2024	736839	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3374	VN112024024782	2.406E+14	1/11/2024	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	41	22/11/2024	22855	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3375	VN112024024783	2.406E+14	1/11/2024	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	42	22/11/2024	22896	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3376	VN112024024426	2.406E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	27/11/2024	7852328	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3377	VN112024007647	2.406E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	8/11/2024	630542	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3378	VN112024004859	2.406E+14	1/11/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	7	7/11/2024	10384	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3379	VN112024024772	2.406E+14	1/11/2024	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	31	11/11/2024	18050	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3380	VN112024024422	2.406E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	21/11/2024	400859	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3381	VN112024024425	2.406E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	26/11/2024	95193	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3382	VN112024004853	2.406E+14	1/11/2024	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	1	4/11/2024	45980	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
3383	VN112024024781	2.406E+14	1/11/2024	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	40	22/11/2024	825	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

3384	VN112024024776	2.406E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	35	13/11/2024	2122	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3385	VN112024024777	2.406E+14	1/11/2024	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	36	13/11/2024	9758	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3386	VN112024024778	2.406E+14	1/11/2024	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	37	13/11/2024	4968	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3387	VN112024028725	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	19/11/2024	26248	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3388	VN112024027539	2.406E+14	1/11/2024	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	60	19/11/2024	85201	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3389	VN112024032045	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	23	19/11/2024	33068	11992-DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION)	ASSITANT EXCISE AND TAXATION COMMISIONER, MOBILE WING LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3390	VN112024032046	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	24	19/11/2024	6394	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3391	VN112024032047	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	25	19/11/2024	4130	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3392	VN112024032037	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	15	13/11/2024	85689	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3393	VN112024032038	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	16	13/11/2024	37998	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3394	VN112024032039	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	17	13/11/2024	15009	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3395	VN112024032040	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	18	13/11/2024	9463	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3396	VN112024032041	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	19	13/11/2024	12648	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3397	VN112024032044	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	22	14/11/2024	36480	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3398	VN112024032056	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	25/11/2024	20158	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3399	VN112024033528	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	184	11/11/2024	13631	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3400	VN112024033529	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	185	11/11/2024	13851	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3401	VN112024033638	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	290	18/11/2024	3740	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3402	VN112024004025	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	150	7/11/2024	5710	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3403	VN112024008184	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	45780	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3404	VN112024008185	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	2	4/11/2024	4310	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3405	VN112024008186	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	3	4/11/2024	25714	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3406	VN112024023609	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	20	13/11/2024	6200	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3407	VN112024023610	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	21	13/11/2024	6200	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3408	VN112024023611	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	22	13/11/2024	331636	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3409	VN112024023612	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	13/11/2024	42946	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

3410	VN112024023613	2.406E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	13/11/2024	340860	11995-CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3411	VN112024023614	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	25	13/11/2024	1856520	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3412	VN112024023615	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	26	13/11/2024	7866	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3413	VN112024023619	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	30	20/11/2024	49428	11995-CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3414	VN112024023620	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	31	20/11/2024	6384	11995-CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3415	VN112024023616	2.406E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	27	13/11/2024	1376	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3416	VN112024023617	2.406E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	28	13/11/2024	820	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3417	VN112024023618	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	29	13/11/2024	127544	11995-CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3418	VN112024023621	2.406E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	32	20/11/2024	7960	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3419	VN112024023628	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	39	26/11/2024	36500	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3420	VN112024023629	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	40	26/11/2024	3186	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3421	VN112024023630	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	41	26/11/2024	4376	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3422	VN112024023631	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	42	26/11/2024	2500	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3423	VN112024023632	2.406E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	43	26/11/2024	3400	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3424	VN112024004004	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	129	6/11/2024	5980	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3425	VN112024033694	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	346	22/11/2024	363842	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3426	VN112024033584	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	240	13/11/2024	245503	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3427	VN112024033757	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	409	26/11/2024	245502	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3428	VN112024033758	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	410	26/11/2024	251716	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3429	VN112024033755	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	407	26/11/2024	187531	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3430	VN112024003962	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	87	5/11/2024	599328	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3431	VN112024033753	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	405	26/11/2024	412931	11099-HEADMASTER	SARGODHA KHALSA HIGH SCHOOL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3432	VN112024033521	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	177	11/11/2024	74669	11100-HEADMASTER	SARGODHA KHALSA CO-EDU HIGH SCHOOL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3433	VN112024033517	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	173	11/11/2024	589173	11120-HEADMASTER	RAMGARHIA GIRLS HIGH SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3434	VN112024033518	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	174	11/11/2024	589173	11120-HEADMASTER	RAMGARHIA GIRLS HIGH SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3435	VN112024033520	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	176	11/11/2024	595319	11120-HEADMASTER	RAMGARHIA GIRLS HIGH SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3436	VN112024004011	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	136	7/11/2024	232681	11097-PRINCIPAL	KALGIDHAR KHALSA GIRLS HIGHER SECONDARY SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3437	VN112024033554	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	210	12/11/2024	171624	11425-HEADMASTER	R.S. MODEL HIGH SCHOOL, LUDHIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3438	VN112024033754	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	406	26/11/2024	143716	11090-HEADMASTER	DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3439	VN112024028743	2.406E+14	1/11/2024	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 VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	195	20/11/2024	400000	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3440	VN112024001606	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	7	4/11/2024	3000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3441	VN112024001674	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	75	8/11/2024	5500	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3442	VN112024001617	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	18	6/11/2024	605442	11778-ASSISTANT AGRICULTURE ENGINNER	ASSISTANT AGRICULTURE ENGINNER(BORING) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3443	VN112024028686	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	138	13/11/2024	14300	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3444	VN112024001675	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	76	8/11/2024	131098	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3445	VN112024001676	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	77	8/11/2024	68000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3446	VN112024001677	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	8/11/2024	15000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3447	VN112024005242	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	29	8/11/2024	360	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3448	VN112024005243	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	30	8/11/2024	95100	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3449	VN112024005244	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	31	8/11/2024	42000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3450	VN112024001678	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	8/11/2024	12000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3451	VN112024030789	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	32	11/11/2024	13200	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3452	VN112024030821	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	13/11/2024	13500	11580-CIVIL JUDGE	SENIOR DIVISION SAMRALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3453	VN112024028744	2.406E+14	1/11/2024	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	196	20/11/2024	1051	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3454	VN112024030909	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	152	26/11/2024	496	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3455	VN112024030910	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	153	26/11/2024	1416	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3456	VN112024028798	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	250	26/11/2024	6153	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3457	VN112024028799	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	251	26/11/2024	6856	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

3458	VN112024028800	2.406E+14	1/11/2024	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 VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	252	26/11/2024	100000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3459	VN112024033637	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	289	18/11/2024	2220	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3460	VN112024009787	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	4/11/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3461	VN112024009788	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	6/11/2024	4000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3462	VN112024009789	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	6/11/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3463	VN112024009790	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	6/11/2024	2200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3464	VN112024009791	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	8/11/2024	240	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3465	VN112024009792	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	8/11/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3466	VN112024009793	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	8/11/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3467	VN112024024452	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	11/11/2024	120	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3468	VN112024024453	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	11/11/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3469	VN112024027547	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	20/11/2024	174657309	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3470	VN112024027548	2.406E+11	1/11/2024	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	69	20/11/2024	52585941	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3471	VN112024027549	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	70	20/11/2024	6088454	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3472	VN112024027550	2.406E+11	1/11/2024	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	71	20/11/2024	407611	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3473	VN112024027551	2.406E+11	1/11/2024	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	72	20/11/2024	12254937	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3474	VN112024027552	2.406E+11	1/11/2024	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	73	20/11/2024	10679778	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3475	VN112024028756	2.406E+11	1/11/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	208	20/11/2024	176000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3476	VN112024027561	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	21/11/2024	1652565	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3477	VN112024027562	2.406E+11	1/11/2024	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	83	21/11/2024	16256	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

3478	VN112024027563	2.406E+11	1/11/2024	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	84	21/11/2024	1116524	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3479	VN112024027564	2.406E+11	1/11/2024	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	85	21/11/2024	3317210	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3480	VN112024027479	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	26/11/2024	513534790	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3481	VN112024027480	2.406E+11	1/11/2024	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	99	26/11/2024	105993532	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3482	VN112024027481	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	100	26/11/2024	12805106	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3483	VN112024027482	2.406E+11	1/11/2024	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	101	26/11/2024	1283742	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3484	VN112024027483	2.406E+11	1/11/2024	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	102	26/11/2024	108556858	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3485	VN112024027484	2.406E+11	1/11/2024	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	103	26/11/2024	65551319	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3486	VN112024028795	2.406E+11	1/11/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	247	26/11/2024	296600	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3487	VN112024027485	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	18/11/2024	22487365	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3488	VN112024027486	2.406E+11	1/11/2024	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	105	18/11/2024	8010110	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3489	VN112024027487	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	106	18/11/2024	476753	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3490	VN112024028796	2.406E+11	1/11/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	248	18/11/2024	22000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3491	VN112024024477	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	14/11/2024	2500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3492	VN112024024478	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	14/11/2024	3500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3493	VN112024024479	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	14/11/2024	2500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3494	VN112024024480	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	14/11/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3495	VN112024024481	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	18/11/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3496	VN112024024482	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	18/11/2024	250	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3497	VN112024024483	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	18/11/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3498	VN112024024484	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	18/11/2024	3500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

3499	VN112024024485	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	18/11/2024	500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3500	VN112024024486	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	20/11/2024	400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3501	VN112024024487	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	20/11/2024	2200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3502	VN112024024488	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	20/11/2024	800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3503	VN112024024489	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	20/11/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3504	VN112024024490	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	20/11/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3505	VN112024027504	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	28/11/2024	22910953	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3506	VN112024027505	2.406E+11	1/11/2024	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	124	28/11/2024	7905185	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3507	VN112024027506	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	125	28/11/2024	476753	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3508	VN112024027507	2.406E+11	1/11/2024	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	126	28/11/2024	1832245	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3509	VN112024027508	2.406E+11	1/11/2024	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	127	28/11/2024	1587468	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3510	VN112024028810	2.406E+11	1/11/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	262	28/11/2024	22000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3511	VN112024027509	2.406E+11	1/11/2024	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	128	30/11/2024	3302273	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3512	VN112024027510	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	30/11/2024	13716334	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3513	VN112024027511	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	130	30/11/2024	423573	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3514	VN112024027512	2.406E+11	1/11/2024	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	131	30/11/2024	86940	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3515	VN112024027513	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	132	30/11/2024	521753	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3516	VN112024024493	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	25/11/2024	2900	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3517	VN112024027514	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	30/11/2024	23183842	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3518	VN112024027515	2.406E+11	1/11/2024	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	134	30/11/2024	11489209	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3519	VN112024028811	2.406E+11	1/11/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	263	30/11/2024	55000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB

3520	VN112024027516	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	30/11/2024	66426641	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3521	VN112024027517	2.406E+11	1/11/2024	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	136	30/11/2024	20437579	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3522	VN112024027518	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	137	30/11/2024	694492	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3523	VN112024027519	2.406E+11	1/11/2024	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	138	30/11/2024	831087	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3524	VN112024027520	2.406E+11	1/11/2024	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	139	30/11/2024	3842823	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3525	VN112024028812	2.406E+11	1/11/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	264	30/11/2024	22000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3526	VN112024027521	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	29/11/2024	46697990	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3527	VN112024027522	2.406E+11	1/11/2024	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	141	29/11/2024	16398485	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3528	VN112024027523	2.406E+11	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	142	29/11/2024	3047937	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3529	VN112024027524	2.406E+11	1/11/2024	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	143	29/11/2024	83318	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3530	VN112024027525	2.406E+11	1/11/2024	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	144	29/11/2024	903495	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3531	VN112024028813	2.406E+11	1/11/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	265	29/11/2024	44000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3532	VN112024024494	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	25/11/2024	750	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3533	VN112024024495	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	25/11/2024	750	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3534	VN112024024496	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	22/11/2024	320	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3535	VN112024024497	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	22/11/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3536	VN112024024498	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	22/11/2024	500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3537	VN112024024499	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	22/11/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3538	VN112024024500	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	22/11/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3539	VN112024024501	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	22/11/2024	800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3540	VN112024024502	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	27/11/2024	320	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

3541	VN112024024503	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	27/11/2024	90	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3542	VN112024024504	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	27/11/2024	500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3543	VN112024024505	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	27/11/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3544	VN112024024506	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	27/11/2024	2500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3545	VN112024024507	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	29/11/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3546	VN112024024508	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	29/11/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3547	VN112024024509	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	29/11/2024	500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3548	VN112024024510	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	29/11/2024	320	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3549	VN112024024511	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	29/11/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3550	VN112024024512	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	29/11/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3551	VN112024033691	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	343	21/11/2024	17001	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3552	VN112024032257	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	13/11/2024	38933	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3553	VN112024009382	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	7/11/2024	82864	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3554	VN112024032258	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	22/11/2024	73953	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3555	VN112024032337	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	14/11/2024	14431	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
3556	VN112024010277	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	6	7/11/2024	43600	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3557	VN112024031457	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	43	26/11/2024	1033766	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3558	VN112024031458	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	44	26/11/2024	559891	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3559	VN112024032059	2.406E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	37	27/11/2024	11780	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3560	VN112024031467	2.406E+14	1/11/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	53	28/11/2024	37280	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3561	VN112024031464	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	50	26/11/2024	2252607	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3562	VN112024031420	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	19/11/2024	409686	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3563	VN112024031442	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	28	22/11/2024	540471	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3564	VN112024031421	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	19/11/2024	300045	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

3565	VN112024031422	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	19/11/2024	865380	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3566	VN112024031417	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	11/11/2024	1438123	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3567	VN112024031418	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	11/11/2024	1449594	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3568	VN112024027556	2.406E+14	1/11/2024	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	77	21/11/2024	637560	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3569	VN112024031443	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	29	22/11/2024	1171080	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3570	VN112024031441	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	27	22/11/2024	1974485	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3571	VN112024032035	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	11/11/2024	35400	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3572	VN112024032049	2.406E+14	1/11/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	27	20/11/2024	18529	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3573	VN112024031431	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	21/11/2024	468191	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3574	VN112024031432	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	18	21/11/2024	336874	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3575	VN112024031433	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	19	21/11/2024	680975	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3576	VN112024031455	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	41	25/11/2024	746234	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3577	VN112024031456	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	42	25/11/2024	809385	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3578	VN112024031468	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	54	28/11/2024	1231066	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3579	VN112024031719	2.406E+14	1/11/2024	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 TRAINING	NT	V	41	14/11/2024	51938	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3580	VN112024031708	2.406E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	11/11/2024	2410	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3581	VN112024033590	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	13/11/2024	31860	11234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3582	VN112024003897	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	63790	11298-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3583	VN112024033545	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	201	11/11/2024	32764	11298-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3584	VN112024028855	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	11/11/2024	15100	11298-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3585	VN112024028741	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	20/11/2024	238214	11298-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3586	VN112024033770	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	27/11/2024	18000	11298-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3587	VN112024033588	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	13/11/2024	36411	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3588	VN112024003890	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	5860	11310-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3589	VN112024003893	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	5660	11253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3590	VN112024033589	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	245	13/11/2024	10380	11253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3591	VN112024033675	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	21/11/2024	4268	11253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3592	VN112024033674	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	326	21/11/2024	126632	11830-PRINCIPAL	GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3593	VN112024009049	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	7/11/2024	25102	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3594	VN112024009050	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	7/11/2024	173384	11665-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BASAIN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3595	VN112024009051	2.406E+14	1/11/2024	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	26	7/11/2024	1346484	11665-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BASAIN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3596	VN112024033693	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	22/11/2024	36411	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3597	VN112024033546	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	202	11/11/2024	5070	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3598	VN112024033524	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	11/11/2024	115362	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3599	VN112024033692	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	344	22/11/2024	17510	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3600	VN112024033543	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	199	11/11/2024	8920	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3601	VN112024033544	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	200	11/11/2024	42920	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3602	VN112024028692	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	13/11/2024	256756	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3603	VN112024028693	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	13/11/2024	74648	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3604	VN112024028694	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	13/11/2024	91268	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3605	VN112024003894	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	5390	11380-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3606	VN112024033751	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	403	26/11/2024	14560	11380-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3607	VN112024033634	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	18/11/2024	19900	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3608	VN112024033635	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	18/11/2024	148907	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3609	VN112024033750	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	402	26/11/2024	5890	11152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3610	VN112024003895	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	3790	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3611	VN112024003896	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	4670	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3612	VN112024033633	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	285	18/11/2024	2120	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3613	VN112024033752	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	404	26/11/2024	5900	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3614	VN112024028853	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	11/11/2024	15605	11669-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) KATANI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3615	VN112024003891	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	20000	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3616	VN112024028854	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	11/11/2024	28227	11669-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) KATANI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3617	VN112024033547	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	203	11/11/2024	21790	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3618	VN112024033636	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	288	18/11/2024	2520	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3619	VN112024033769	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	27/11/2024	36875	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3620	VN112024005813	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	8050	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3621	VN112024005830	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	6/11/2024	115880	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3622	VN112024005835	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	7/11/2024	61526	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3623	VN112024005836	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	7/11/2024	3200	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3624	VN112024024060	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	11/11/2024	33182	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3625	VN112024024061	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	11/11/2024	44956	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3626	VN112024024100	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	13/11/2024	13020	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3627	VN112024024101	2.406E+14	1/11/2024	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	98	13/11/2024	8680	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3628	VN112024024102	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	13/11/2024	264194	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3629	VN112024024141	2.406E+14	1/11/2024	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	138	20/11/2024	962	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3630	VN112024024142	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	20/11/2024	102152	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3631	VN112024024143	2.406E+14	1/11/2024	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	140	20/11/2024	11660	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3632	VN112024005812	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	13447	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3633	VN112024005831	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	6/11/2024	265750	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3634	VN112024024138	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	20/11/2024	353020	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3635	VN112024005832	2.406E+14	1/11/2024	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	21	6/11/2024	62000	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3636	VN112024024139	2.406E+14	1/11/2024	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	136	20/11/2024	193682	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3637	VN112024025920	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	13/11/2024	162544	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3638	VN112024024199	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	26/11/2024	140650	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3639	VN112024027565	2.406E+14	1/11/2024	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	86	22/11/2024	910800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

3640	VN1120240240 78	2.406E+14	1/11/2024	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	75	12/11/2024	23000	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3641	VN1120240240 79	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	12/11/2024	77128	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3642	VN1120240240 80	2.406E+14	1/11/2024	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	77	12/11/2024	128243	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3643	VN1120240240 81	2.406E+14	1/11/2024	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	78	12/11/2024	8594	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3644	VN1120240240 82	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	79	12/11/2024	42070	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3645	VN1120240240 83	2.406E+14	1/11/2024	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	80	12/11/2024	99788	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3646	VN1120240242 00	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	197	26/11/2024	22470	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3647	VN1120240241 66	2.406E+14	1/11/2024	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	163	22/11/2024	3678	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3648	VN1120240241 67	2.406E+14	1/11/2024	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	164	22/11/2024	9037	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3649	VN1120240241 68	2.406E+14	1/11/2024	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	165	22/11/2024	4931	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3650	VN1120240241 69	2.406E+14	1/11/2024	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	166	22/11/2024	2929	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3651	VN1120240242 08	2.406E+14	1/11/2024	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	205	29/11/2024	180818	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3652	VN1120240242 09	2.406E+14	1/11/2024	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	206	29/11/2024	48093	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3653	VN1120240241 40	2.406E+14	1/11/2024	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	137	20/11/2024	45000	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3654	VN1120240259 21	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	20/11/2024	11680	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3655	VN1120240259 23	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	26/11/2024	35482	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3656	VN1120240241 95	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	26/11/2024	18767	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3657	VN1120240241 96	2.406E+14	1/11/2024	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	193	26/11/2024	15948	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3658	VN1120240241 97	2.406E+14	1/11/2024	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	194	26/11/2024	2492	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3659	VN1120240241 98	2.406E+14	1/11/2024	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	195	26/11/2024	9982	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3660	VN1120240274 89	2.406E+14	1/11/2024	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	108	26/11/2024	7930	11814-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3661	VN1120240286 87	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	139	13/11/2024	7044	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3662	VN1120240286 88	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	140	13/11/2024	9009	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3663	VN1120240286 89	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	141	13/11/2024	7590	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3664	VN1120240286 90	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	142	13/11/2024	2242	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3665	VN1120240286 91	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	13/11/2024	127014	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

3666	VN1120240016 34	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	6/11/2024	127014	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3667	VN1120240275 35	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATIO N AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	18/11/2024	63928	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3668	VN1120240287 42	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	194	20/11/2024	15183	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3669	VN1120240097 80	2.406E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	4/11/2024	16590	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3670	VN1120240251 31	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	11/11/2024	135000	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3671	VN1120240251 35	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	20/11/2024	28133	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3672	VN1120240251 36	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	20/11/2024	6070	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3673	VN1120240251 37	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	20/11/2024	481	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3674	VN1120240251 38	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	20/11/2024	77879	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3675	VN1120240251 39	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	20/11/2024	3960	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3676	VN1120240251 40	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	20/11/2024	7680	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3677	VN1120240251 68	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	29/11/2024	135000	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3678	VN1120240287 57	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	21/11/2024	32983	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3679	VN1120240287 58	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	21/11/2024	20878	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3680	VN1120240072 22	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	7/11/2024	360000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3681	VN1120240072 23	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	7/11/2024	367500	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3682	VN1120240072 24	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	7/11/2024	436500	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3683	VN1120240072 25	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	7/11/2024	387000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3684	VN1120240275 53	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATIO N AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	21/11/2024	42172	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3685	VN1120240275 54	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATIO N AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	21/11/2024	21219	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3686	VN1120240251 42	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	21/11/2024	164355	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3687	VN1120240251 41	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	21/11/2024	155000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

3688	VN1120240030 98	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	4/11/2024	21980	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3689	VN1120240317 12	2.406E+14	1/11/2024	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	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	11/11/2024	1715	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3690	VN1120240317 33	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	26/11/2024	18840	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3691	VN1120240030 96	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/11/2024	3700	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3692	VN1120240030 97	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	4/11/2024	38910	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3693	VN1120240317 40	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	27/11/2024	31590	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3694	VN1120240294 27	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	20/11/2024	72872	11726-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3695	VN1120240335 69	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	12/11/2024	5738	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3696	VN1120240038 92	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	890	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3697	VN1120240040 26	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	7/11/2024	6798	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3698	VN1120240287 20	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	18/11/2024	9649	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3699	VN1120240287 21	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	18/11/2024	19700	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3700	VN1120240241 65	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	22/11/2024	88386	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3701	VN1120240244 64	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	11/11/2024	500	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3702	VN1120240244 65	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	20/11/2024	1000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3703	VN1120240336 32	2.406E+14	1/11/2024	N	DC09	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	284	18/11/2024	27805	61004-PRINCIPAL GOVT COLLEGE, MACHHIWARA	GOVT COLLEGE MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3704	VN1120240335 87	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	243	13/11/2024	57440	61004-PRINCIPAL GOVT COLLEGE, MACHHIWARA	GOVT COLLEGE MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3705	VN1120240275 27	2.406E+14	1/11/2024	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	48	13/11/2024	1882881	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3706	VN1120240335 65	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	12/11/2024	319213	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3707	VN1120240038 84	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	14500	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3708	VN1120240038 85	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	5470	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3709	VN1120240337 68	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	420	26/11/2024	4000	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3710	VN1120240336 22	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	18/11/2024	387612	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3711	VN1120240337 79	2.406E+14	1/11/2024	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	431	28/11/2024	64416	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3712	VN1120240337 73	2.406E+14	1/11/2024	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	425	27/11/2024	171227	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3713	VN1120240337 80	2.406E+14	1/11/2024	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	432	28/11/2024	361467	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3714	VN1120240337 81	2.406E+14	1/11/2024	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	433	28/11/2024	14759	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3715	VN1120240038 83	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	12340	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3716	VN1120240038 89	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	12230	11215-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3717	VN1120240336 30	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	282	18/11/2024	900	11215-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3718	VN1120240038 86	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	7770	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3719	VN1120240038 82	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	5160	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3720	VN1120240336 56	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	308	20/11/2024	6650	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3721	VN1120240039 81	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	6/11/2024	29768	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3722	VN1120240288 56	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	11/11/2024	107500	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3723	VN1120240336 21	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	18/11/2024	420449	11448-PRINCIPAL	SENIOR SECONDARY SCHOOL, IKOLOHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3724	VN1120240038 88	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	1880	11448-PRINCIPAL	SENIOR SECONDARY SCHOOL, IKOLOHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3725	VN1120240336 28	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	280	18/11/2024	2710	11448-PRINCIPAL	SENIOR SECONDARY SCHOOL, IKOLOHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3726	VN1120240038 81	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	3440	11354-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3727	VN1120240038 87	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	460	11354-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3728	VN1120240335 51	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	207	11/11/2024	4410	11354-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3729	VN1120240336 29	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	281	18/11/2024	810	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3730	VN1120240336 58	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	310	20/11/2024	5440	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3731	VN1120240335 48	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	204	11/11/2024	4490	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3732	VN1120240335 49	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	205	11/11/2024	1730	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3733	VN1120240090 52	2.406E+14	1/11/2024	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	27	7/11/2024	730038	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3734	VN1120240030 95	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	5350	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3735	VN1120240317 34	2.406E+14	1/11/2024	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 TRAINING	NT	V	56	26/11/2024	3942	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3736	VN1120240337 35	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	25/11/2024	1988	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3737	VN1120240039 48	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	5/11/2024	29768	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3738	VN1120240241 55	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	21/11/2024	157468	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

3739	VN112024027572	2.406E+14	1/11/2024	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	32	11/11/2024	346849	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3740	VN112024027914	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	11/11/2024	35400	11940-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3741	VN112024027573	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	11/11/2024	32936	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3742	VN112024028804	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	256	26/11/2024	133000	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3743	VN112024025155	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	26/11/2024	58628	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3744	VN112024025154	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	26/11/2024	1200	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3745	VN112024025153	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	26/11/2024	1100	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3746	VN112024025152	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	26/11/2024	1000	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3747	VN112024006873	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	44	7/11/2024	26036	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3748	VN112024006874	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	45	7/11/2024	5413	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3749	VN112024006875	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	46	7/11/2024	36200	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3750	VN112024031059	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	13/11/2024	17884	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3751	VN112024031118	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	129	22/11/2024	16608	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3752	VN112024031119	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	130	22/11/2024	96893	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3753	VN112024031120	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	131	22/11/2024	18002	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3754	VN112024031121	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	132	22/11/2024	21305	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3755	VN112024031122	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	133	22/11/2024	230375	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3756	VN112024031123	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	134	22/11/2024	6072	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3757	VN112024027540	2.406E+14	1/11/2024	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	61	20/11/2024	910800	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3758	VN112024031124	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	135	22/11/2024	25461	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3759	VN112024031125	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	136	22/11/2024	217221	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3760	VN112024031126	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	137	22/11/2024	30000	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3761	VN112024031127	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	138	22/11/2024	119789	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3762	VN112024031128	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	139	22/11/2024	214079	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3763	VN112024031129	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	140	22/11/2024	207760	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3764	VN112024031130	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	141	22/11/2024	305916	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3765	VN112024031131	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	142	22/11/2024	114131	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3766	VN112024027541	2.406E+14	1/11/2024	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	62	20/11/2024	761760	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3767	VN112024031132	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	143	22/11/2024	118472	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3768	VN112024031133	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	144	22/11/2024	190719	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3769	VN112024031158	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	169	26/11/2024	431020	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3770	VN112024031134	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	145	22/11/2024	185468	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3771	VN112024028750	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	20/11/2024	178260	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3772	VN112024031135	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	22/11/2024	23184	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3773	VN112024031136	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	22/11/2024	23184	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3774	VN112024031137	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	22/11/2024	18308	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3775	VN112024031138	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	22/11/2024	23184	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3776	VN112024031139	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	22/11/2024	95157	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3777	VN112024028751	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	20/11/2024	57839	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3778	VN112024031140	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	151	22/11/2024	720217	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3779	VN112024031141	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	22/11/2024	114586	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3780	VN112024031142	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	153	22/11/2024	9677	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3781	VN112024031143	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	154	22/11/2024	103501	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3782	VN112024031144	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	155	22/11/2024	83940	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3783	VN112024031145	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	156	22/11/2024	81300	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3784	VN112024025133	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	13/11/2024	18452	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3785	VN112024024154	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	151	21/11/2024	6150	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3786	VN112024024064	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	11/11/2024	7500	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3787	VN112024024065	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	11/11/2024	4320	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3788	VN112024024098	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	13/11/2024	101690	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3789	VN112024024183	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	22/11/2024	79997	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3790	VN112024024184	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	22/11/2024	165841	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3791	VN112024001667	2.406E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	8/11/2024	10737	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3792	VN112024001668	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	8/11/2024	87600	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3793	VN112024029430	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	20/11/2024	91896	11725-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHANNA, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3794	VN112024003982	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	6/11/2024	29767	11987-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJEWALKULEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3795	VN112024033623	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	279	18/11/2024	38497	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3796	VN112024033657	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	20/11/2024	3632	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3797	VN112024033761	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	26/11/2024	40457	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3798	VN112024033762	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	26/11/2024	3443	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3799	VN112024002457	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	6	6/11/2024	998	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3800	VN112024002458	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	7	6/11/2024	747	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3801	VN112024030470	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	23	13/11/2024	3546	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3802	VN112024002462	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	11	7/11/2024	695	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3803	VN112024030494	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	47	20/11/2024	111586	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3804	VN112024030495	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	48	20/11/2024	223900	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3805	VN112024030496	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	49	20/11/2024	33560	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3806	VN112024030497	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	50	20/11/2024	149630	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3807	VN112024030498	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	51	20/11/2024	584	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3808	VN112024030499	2.406E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	52	20/11/2024	85647	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3809	VN112024030504	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	57	22/11/2024	538	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3810	VN112024033550	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	206	11/11/2024	6530	11225-HEADMASTER	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3811	VN112024003983	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	108	6/11/2024	156236	11217-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3812	VN112024033566	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	222	12/11/2024	129764	11114-HEADMASTER	G.T.B. NATIONAL HIGH SCHOOL, RAHAUN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3813	VN112024033567	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	223	12/11/2024	129765	11114-HEADMASTER	G.T.B. NATIONAL HIGH SCHOOL, RAHAUN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3814	VN112024033568	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	224	12/11/2024	129764	11114-HEADMASTER	G.T.B. NATIONAL HIGH SCHOOL, RAHAUN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3815	VN112024004027	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	152	7/11/2024	143987	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3816	VN112024033774	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	426	27/11/2024	458109	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3817	VN112024009781	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/11/2024	128	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3818	VN112024009782	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	5/11/2024	64	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3819	VN112024024451	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	11/11/2024	300	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3820	VN112024024455	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	18/11/2024	96	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3821	VN112024024456	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	18/11/2024	128	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

3822	VN112024024457	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	18/11/2024	684	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3823	VN112024024458	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	20/11/2024	45	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3824	VN112024024459	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	20/11/2024	35	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3825	VN112024024460	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	20/11/2024	32	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3826	VN112024024461	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	22/11/2024	500	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3827	VN112024024491	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	29/11/2024	100	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3828	VN112024033640	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	292	19/11/2024	23710	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3829	VN112024033778	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	28/11/2024	495643	11135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3830	VN112024003876	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	590	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3831	VN112024003877	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	8136	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3832	VN112024001607	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	229441	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3833	VN112024004029	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	154	7/11/2024	115573	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3834	VN112024003943	2.406E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	68	5/11/2024	6000	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3835	VN112024003944	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	5/11/2024	541524	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3836	VN112024033782	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	438	29/11/2024	510	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3837	VN112024027503	2.406E+14	1/11/2024	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	29/11/2024	277325	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3838	VN112024033558	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	214	12/11/2024	27533	11222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3839	VN112024033559	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	215	12/11/2024	3532	11222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3840	VN112024033560	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	216	12/11/2024	13560	11222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3841	VN112024003984	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	109	6/11/2024	9010	11834-HEADMASTER	GOVT.HIGH SCHOOL, BABARPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3842	VN112024033591	2.406E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	247	13/11/2024	6000	11533-PRINCIPAL	GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3843	VN112024028697	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	13/11/2024	27455	11533-PRINCIPAL	GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3844	VN112024028820	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	12/11/2024	79685	11284-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3845	VN112024028821	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	12/11/2024	118328	11284-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3846	VN112024028676	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	12/11/2024	177350	11284-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3847	VN112024033561	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	12/11/2024	12642	11284-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3848	VN112024033562	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	12/11/2024	39594	11284-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3849	VN112024033593	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	249	13/11/2024	8210	11284-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3850	VN112024033594	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	250	13/11/2024	2120	11284-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3851	VN112024033592	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	13/11/2024	2190	11501-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3852	VN112024001635	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	6/11/2024	9000	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3853	VN112024033596	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	252	13/11/2024	320	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3854	VN112024001636	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	6/11/2024	12050	11778-ASSISTANT AGRICULTURE ENGINNER	ASSISTANT AGRICULTURE ENGINNER(BORING) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3855	VN112024003878	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	33300	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3856	VN112024033605	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	261	14/11/2024	8520	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3857	VN112024004039	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	164	8/11/2024	3160	11460-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHALOTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3858	VN112024003880	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	9070	11085-PRINCIPAL	BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3859	VN112024028759	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	21/11/2024	29504	11141-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHANDAUD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3860	VN112024033604	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	260	14/11/2024	7907	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3861	VN112024033563	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	12/11/2024	7293	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3862	VN112024033564	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	12/11/2024	700	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3863	VN112024028805	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	28/11/2024	105856	11381-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3864	VN112024033659	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	311	20/11/2024	23510	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3865	VN112024028695	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	13/11/2024	19500	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3866	VN112024028696	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	13/11/2024	15100	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3867	VN112024003879	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	3450	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3868	VN112024004005	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	7/11/2024	9045	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3869	VN112024005837	2.406E+14	1/11/2024	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	26	7/11/2024	596	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

3870	VN1120240058 38	2.406E+14	1/11/2024	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	27	7/11/2024	1086	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3871	VN1120240057 83	2.406E+14	1/11/2024	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	28	7/11/2024	1943	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3872	VN1120240058 33	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	7/11/2024	52892	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3873	VN1120240058 34	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	7/11/2024	24031	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3874	VN1120240241 88	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	185	25/11/2024	18490	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3875	VN1120240241 56	2.406E+14	1/11/2024	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	153	21/11/2024	1411	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3876	VN1120240241 78	2.406E+14	1/11/2024	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	175	22/11/2024	415792	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3877	VN1120240240 62	2.406E+14	1/11/2024	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	59	11/11/2024	31103	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3878	VN1120240241 79	2.406E+14	1/11/2024	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	176	22/11/2024	63000	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3879	VN1120240016 39	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	7/11/2024	19900	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3880	VN1120240016 40	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	7/11/2024	29200	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3881	VN1120240016 41	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	7/11/2024	118300	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3882	VN1120240016 42	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	7/11/2024	78428	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3883	VN1120240016 43	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	7/11/2024	29200	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3884	VN1120240016 44	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	7/11/2024	78428	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3885	VN1120240016 45	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	7/11/2024	118300	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3886	VN1120240016 46	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	7/11/2024	29200	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3887	VN1120240016 47	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	7/11/2024	78428	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3888	VN1120240016 48	2.406E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	7/11/2024	118300	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3889	VN1120240016 65	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	7/11/2024	2120	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3890	VN1120240016 66	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	7/11/2024	1056	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3891	VN1120240288 08	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	29/11/2024	37115	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3892	VN1120240055 75	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	29450	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3893	VN1120240279 16	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	13/11/2024	35400	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

3894	VN112024027920	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	25/11/2024	17910	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3895	VN112024007211	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	82000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3896	VN112024007212	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	201000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3897	VN112024007213	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	232500	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3898	VN112024007214	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/11/2024	286000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3899	VN112024007215	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	4/11/2024	216000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3900	VN112024029426	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	18/11/2024	66908	11724-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3901	VN112024024466	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	26/11/2024	12420	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3902	VN112024024467	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	31	26/11/2024	16740	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3903	VN112024024468	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	32	26/11/2024	23220	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3904	VN112024025129	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	11/11/2024	4101	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3905	VN112024025130	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	11/11/2024	1670	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3906	VN112024024470	2.406E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	34	27/11/2024	30400	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3907	VN112024024471	2.406E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	35	27/11/2024	16700	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3908	VN112024024472	2.406E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	36	27/11/2024	35000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3909	VN112024024473	2.406E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	37	27/11/2024	100000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3910	VN112024024474	2.406E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	38	27/11/2024	20210	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3911	VN112024024475	2.406E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	39	27/11/2024	9000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3912	VN112024024469	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	33	26/11/2024	86400	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3913	VN112024024476	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	40	27/11/2024	13680	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3914	VN112024033595	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	251	13/11/2024	380	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3915	VN112024033676	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	328	21/11/2024	3000	11248-HEADMASTER	GOVT. HIGH SCHOOL, RABBON UCHI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3916	VN112024033677	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	329	21/11/2024	3000	11248-HEADMASTER	GOVT. HIGH SCHOOL, RABBON UCHI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3917	VN112024033678	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	330	21/11/2024	3000	11248-HEADMASTER	GOVT. HIGH SCHOOL, RABBON UCHI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3918	VN112024033527	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	183	11/11/2024	435660	11121-HEADMASTER	KHALSA GIRLS HIGH SCHOOL, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3919	VN112024024454	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	14/11/2024	500	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3920	VN112024024492	2.406E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	29/11/2024	500	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3921	VN112024031726	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	20/11/2024	27640	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

3922	VN112024004014	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	139	7/11/2024	9390	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3923	VN112024028712	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	14/11/2024	89144	11652-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARSAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3924	VN112024004035	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	160	8/11/2024	14570	11493-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3925	VN112024033642	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	19/11/2024	26040	11520-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMMI PURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3926	VN112024033641	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	293	19/11/2024	2170	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3927	VN112024033741	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	25/11/2024	112044	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3928	VN112024033538	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	194	11/11/2024	2750	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3929	VN112024028685	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	12/11/2024	14845	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3930	VN112024027568	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	12/11/2024	43849	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3931	VN112024027569	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	12/11/2024	43849	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3932	VN112024033541	2.406E+14	1/11/2024	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	197	11/11/2024	146000	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3933	VN112024033738	2.406E+14	1/11/2024	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	390	25/11/2024	262800	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3934	VN112024033739	2.406E+14	1/11/2024	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	391	25/11/2024	29200	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3935	VN112024033740	2.406E+14	1/11/2024	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	392	25/11/2024	208057	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3936	VN112024033771	2.406E+14	1/11/2024	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	423	27/11/2024	216076	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3937	VN112024028838	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	11/11/2024	5000	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3938	VN112024028839	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	11/11/2024	33672	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3939	VN112024028840	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	11/11/2024	2130	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3940	VN112024027469	2.406E+14	1/11/2024	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	46	13/11/2024	251786	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3941	VN112024027555	2.406E+14	1/11/2024	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	76	21/11/2024	590806	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3942	VN112024033533	2.406E+14	1/11/2024	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	189	11/11/2024	15505	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3943	VN112024028841	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	11/11/2024	12540	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3944	VN112024028842	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	11/11/2024	41825	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3945	VN112024033534	2.406E+14	1/11/2024	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	190	11/11/2024	37733	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3946	VN112024033535	2.406E+14	1/11/2024	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	191	11/11/2024	6000	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3947	VN112024033536	2.406E+14	1/11/2024	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	192	11/11/2024	5900	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3948	VN112024033537	2.406E+14	1/11/2024	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	193	11/11/2024	6100	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3949	VN112024028843	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	11/11/2024	18679	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3950	VN112024028844	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	11/11/2024	9440	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3951	VN112024028845	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	11/11/2024	9818	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3952	VN112024028698	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	13/11/2024	27639	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3953	VN112024028846	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	11/11/2024	10110	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3954	VN112024028847	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	11/11/2024	17539	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3955	VN112024028848	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	11/11/2024	22085	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3956	VN112024028849	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	11/11/2024	37411	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3957	VN112024028850	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	11/11/2024	11500	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3958	VN112024028851	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	11/11/2024	30160	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3959	VN112024028852	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	11/11/2024	8620	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3960	VN112024033606	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	262	14/11/2024	20644	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3961	VN1120240337 43	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	395	26/11/2024	5140	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3962	VN1120240039 85	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	110	6/11/2024	12610	11364-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKIMAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3963	VN1120240287 29	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	19/11/2024	23994	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3964	VN1120240039 04	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	4/11/2024	42920	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3965	VN1120240337 42	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	26/11/2024	509640	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3966	VN1120240016 49	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	7/11/2024	221646	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3967	VN1120240335 39	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	11/11/2024	2247	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3968	VN1120240335 40	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	11/11/2024	3152	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3969	VN1120240287 97	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	26/11/2024	213186	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3970	VN1120240016 50	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	7/11/2024	120011	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3971	VN1120240016 51	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	7/11/2024	63172	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3972	VN1120240039 88	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	113	6/11/2024	17875	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3973	VN1120240337 44	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	396	26/11/2024	2130	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3974	VN1120240337 45	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	397	26/11/2024	15290	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3975	VN1120240336 54	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	20/11/2024	114831	11480-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3976	VN1120240336 52	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	20/11/2024	11472	11479-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3977	VN1120240039 87	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	112	6/11/2024	65010	11479-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3978	VN1120240336 53	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	20/11/2024	600	11479-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3979	VN1120240336 24	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	28/11/2024	270418	11479-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3980	VN1120240336 25	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	28/11/2024	270418	11479-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3981	VN1120240039 46	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	5/11/2024	271694	11489-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3982	VN1120240039 47	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	5/11/2024	22353	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3983	VN1120240287 19	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	18/11/2024	115500	11526-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3984	VN1120240335 72	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	228	12/11/2024	8290	11526-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3985	VN1120240337 46	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	398	26/11/2024	7530	11531-HEADMASTER	GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3986	VN1120240337 47	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	399	26/11/2024	5280	11531-HEADMASTER	GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3987	VN1120240039 86	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	111	6/11/2024	6200	11524-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3988	VN1120240337 83	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	439	29/11/2024	17310	11318-HEADMASTER	GOVERNMENT HIGH SCHOOL, RASULPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3989	VN1120240336 31	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	283	18/11/2024	8120	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3990	VN1120240336 80	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	332	21/11/2024	74444	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3991	VN1120240336 55	2.406E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	307	20/11/2024	48051	11484-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3992	VN1120240039 06	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	4/11/2024	20400	11488-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3993	VN1120240040 38	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	8/11/2024	39985	11486-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3994	VN1120240039 03	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	4/11/2024	5520	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3995	VN1120240039 89	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	6/11/2024	1901361	11350-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGATPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3996	VN1120240336 43	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	295	19/11/2024	2720	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3997	VN1120240039 07	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	4/11/2024	5020	11396-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3998	VN1120240336 79	2.406E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	331	21/11/2024	1655	11396-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3999	VN1120240335 97	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	13/11/2024	106574	11504-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4000	VN1120240077 69	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	6	6/11/2024	75967	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4001	VN1120240077 70	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	7	6/11/2024	33270	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4002	VN1120240077 73	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	10	7/11/2024	18930	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4003	VN1120240077 74	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	11	7/11/2024	7565	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4004	VN1120240275 33	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	18/11/2024	15638	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4005	VN1120240275 34	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	18/11/2024	13019	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

4006	VN112024007771	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	6/11/2024	77838	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4007	VN112024007772	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	7/11/2024	25803	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4008	VN112024024249	2.406E+14	1/11/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	22	13/11/2024	31549	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4009	VN112024024250	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	13/11/2024	55520	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4010	VN112024024251	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	13/11/2024	55520	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4011	VN112024024248	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	21	13/11/2024	527424	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4012	VN112024024252	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	25	13/11/2024	52742	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4013	VN112024024253	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	13/11/2024	21891	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4014	VN112024024260	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	20	12/11/2024	17872	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4015	VN112024024270	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	41	19/11/2024	3971877	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4016	VN112024024280	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	51	22/11/2024	10071	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4017	VN112024024281	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	52	22/11/2024	17124	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4018	VN112024025173	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	22/11/2024	40646	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4019	VN112024024282	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	53	22/11/2024	1400	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4020	VN112024024283	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	54	22/11/2024	12883	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4021	VN112024024284	2.406E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	55	22/11/2024	7950	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
4022	VN112024027488	2.406E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	26/11/2024	11526	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4023	VN112024024094	2.406E+14	1/11/2024	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	12/11/2024	8284	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4024	VN1120240240 63	2.406E+14	1/11/2024	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	11/11/2024	34725	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4025	VN1120240241 12	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	14/11/2024	65362	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4026	VN1120240241 13	2.406E+14	1/11/2024	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	110	14/11/2024	3495	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4027	VN1120240241 70	2.406E+14	1/11/2024	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	167	22/11/2024	3200	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4028	VN1120240241 16	2.406E+14	1/11/2024	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	113	14/11/2024	281692	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4029	VN1120240241 17	2.406E+14	1/11/2024	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	114	14/11/2024	258686	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4030	VN1120240241 18	2.406E+14	1/11/2024	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	115	14/11/2024	5873	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4031	VN1120240241 71	2.406E+14	1/11/2024	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	168	22/11/2024	8476	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4032	VN1120240259 22	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	22/11/2024	84074	11602-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SIDHWANBET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4033	VN1120240241 72	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	22/11/2024	54076	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4034	VN1120240241 05	2.406E+14	1/11/2024	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	102	14/11/2024	4680	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4035	VN1120240241 06	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	14/11/2024	18000	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4036	VN1120240241 07	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	14/11/2024	176528	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4037	VN1120240241 08	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	14/11/2024	87056	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4038	VN1120240241 09	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	14/11/2024	129204	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4039	VN1120240241 10	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	14/11/2024	98288	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4040	VN1120240241 11	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	14/11/2024	215700	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4041	VN1120240241 14	2.406E+14	1/11/2024	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	111	14/11/2024	24000	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4042	VN1120240241 15	2.406E+14	1/11/2024	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	112	14/11/2024	55000	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4043	VN1120240241 29	2.406E+14	1/11/2024	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	126	18/11/2024	2773	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4044	VN1120240058 14	2.406E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	350000	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4045	VN1120240241 89	2.406E+14	1/11/2024	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	186	25/11/2024	2760	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4046	VN1120240241 28	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	18/11/2024	6000	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4047	VN1120240241 90	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	25/11/2024	13016	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4048	VN1120240241 91	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	25/11/2024	12205	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4049	VN1120240241 92	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	25/11/2024	11595	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4050	VN1120240241 93	2.406E+14	1/11/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	25/11/2024	13300	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4051	VN1120240317 09	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	11/11/2024	20400	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

4052	VN112024031710	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	11/11/2024	9600	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4053	VN112024031711	2.406E+14	1/11/2024	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	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	11/11/2024	1416	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4054	VN112024031725	2.406E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	20/11/2024	14967	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4055	VN112024031742	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	29/11/2024	21508	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4056	VN112024031721	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	19/11/2024	32680	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4057	VN112024031722	2.406E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	19/11/2024	12130	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4058	VN112024001652	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	7/11/2024	1390	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4059	VN112024028749	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	201	20/11/2024	698	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4060	VN112024005577	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	3	4/11/2024	21010	11713-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4061	VN112024027917	2.406E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	20/11/2024	355142	11713-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4062	VN112024006830	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	780	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4063	VN112024031105	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	116	21/11/2024	13670	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4064	VN112024006831	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	494060	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4065	VN112024006848	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	6/11/2024	451013	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4066	VN112024006849	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	20	6/11/2024	280667	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4067	VN112024006850	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	6/11/2024	418571	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4068	VN112024031055	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	12/11/2024	183908	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4069	VN112024031062	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	14/11/2024	91356	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4070	VN112024009040	2.406E+14	1/11/2024	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	15	7/11/2024	761760	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4071	VN112024031094	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	19/11/2024	148574	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4072	VN112024031056	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	12/11/2024	7281	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4073	VN112024031057	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	12/11/2024	166162	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4074	VN112024031103	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	20/11/2024	94893	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4075	VN112024031104	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	20/11/2024	83453	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4076	VN112024028747	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	20/11/2024	41370	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4077	VN112024031071	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	82	18/11/2024	10305	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4078	VN112024031072	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	83	18/11/2024	19158	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

4079	VN112024031073	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	84	18/11/2024	385720	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4080	VN112024031074	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	85	18/11/2024	310	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4081	VN112024031075	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	86	18/11/2024	69870	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4082	VN112024031058	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	69	12/11/2024	221769	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4083	VN112024031076	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	87	18/11/2024	29897	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4084	VN112024031077	2.406E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	88	18/11/2024	926000	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4085	VN112024031095	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	106	19/11/2024	42545	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4086	VN112024031148	2.406E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	159	25/11/2024	24825	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4087	VN112024028748	2.406E+14	1/11/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	20/11/2024	84714	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4088	VN112024031096	2.406E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	107	19/11/2024	72470	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4089	VN112024031154	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	165	26/11/2024	316360	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4090	VN112024031149	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	25/11/2024	220517	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4091	VN112024031150	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	25/11/2024	117808	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4092	VN112024031151	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	162	25/11/2024	325138	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4093	VN112024031152	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	163	25/11/2024	167103	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4094	VN112024027501	2.406E+14	1/11/2024	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	120	28/11/2024	696900	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4095	VN112024031160	2.406E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	29/11/2024	87544	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4096	VN112024025143	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	21/11/2024	979	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4097	VN112024025144	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	21/11/2024	3600	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4098	VN112024025150	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	26/11/2024	64710	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4099	VN112024007216	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	4/11/2024	500000	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4100	VN112024025157	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	28/11/2024	43221	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4101	VN112024007217	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	5/11/2024	364552	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4102	VN112024007218	2.406E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	5/11/2024	36880	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4103	VN112024025158	2.406E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	28/11/2024	51731	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4104	VN112024028806	2.406E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	258	28/11/2024	498000	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4105	VN112024030923	2.406E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	166	29/11/2024	190000	ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

4106	VN112024029433	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	27/11/2024	171301	11728-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4107	VN112024029425	2.406E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	18/11/2024	75599	11728-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4108	VN112024029423	2.406E+14	1/11/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	11/11/2024	29848	11729-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4109	VN112024029424	2.406E+14	1/11/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	11/11/2024	15099	11729-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4110	VN112024003905	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	4/11/2024	3890	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4111	VN112024003902	2.406E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	4/11/2024	13330	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4112	VN112024033772	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	424	27/11/2024	36953	11110-HEADMASTER	CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4113	VN112024004037	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	162	8/11/2024	580219	11126-HEADMASTER	SIKH GIRLS HIGH SCHOOL, SIDHWAN KHURD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4114	VN112024004012	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	137	7/11/2024	580218	11126-HEADMASTER	SIKH GIRLS HIGH SCHOOL, SIDHWAN KHURD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4115	VN112024004013	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	138	7/11/2024	580218	11126-HEADMASTER	SIKH GIRLS HIGH SCHOOL, SIDHWAN KHURD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4116	VN112024004036	2.406E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	161	8/11/2024	189294	11113-HEADMASTER	DASHMESH KHALSA HIGH SCHOOL, HERAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4117	VN112024031715	2.406E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	13/11/2024	3300	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4118	VN112024031716	2.406E+14	1/11/2024	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	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	13/11/2024	978	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4119	VN112024027536	2.406E+14	1/11/2024	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	57	19/11/2024	897000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4120	VN112024004028	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	153	7/11/2024	2210	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4121	VN112024033749	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	401	26/11/2024	15670	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4122	VN112024033650	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	302	20/11/2024	4040	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4123	VN112024027559	2.4061E+14	1/11/2024	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	80	21/11/2024	6343	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4124	VN112024027560	2.4061E+14	1/11/2024	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	81	21/11/2024	8945	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4125	VN112024033626	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	28/11/2024	205520	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4126	VN112024033627	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	28/11/2024	197113	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4127	VN112024033525	2.4061E+14	1/11/2024	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	181	11/11/2024	21500	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4128	VN112024033526	2.4061E+14	1/11/2024	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	182	11/11/2024	31162	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4129	VN112024033580	2.4061E+14	1/11/2024	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	236	13/11/2024	1526435	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4130	VN112024033542	2.4061E+14	1/11/2024	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	198	11/11/2024	203282	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4131	VN112024033577	2.4061E+14	1/11/2024	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	233	12/11/2024	92312	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4132	VN112024033578	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	234	12/11/2024	14770	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4133	VN112024033612	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	268	14/11/2024	720	11430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4134	VN112024003992	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	117	6/11/2024	13770	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4135	VN112024003993	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	118	6/11/2024	96860	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4136	VN112024003994	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	6/11/2024	73842	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4137	VN112024003995	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	6/11/2024	106368	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4138	VN112024003996	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	6/11/2024	169462	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4139	VN112024003997	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	6/11/2024	315956	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4140	VN112024003998	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	6/11/2024	267868	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4141	VN112024003999	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	6/11/2024	674344	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4142	VN112024004001	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	6/11/2024	331402	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4143	VN112024004002	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	6/11/2024	628631	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4144	VN112024004003	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	128	6/11/2024	22390	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4145	VN112024033644	2.4061E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	296	19/11/2024	18397	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4146	VN112024033645	2.4061E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	297	19/11/2024	18697	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4147	VN112024033646	2.4061E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	298	19/11/2024	19001	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4148	VN112024033649	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	20/11/2024	8322	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4149	VN112024033648	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	20/11/2024	6132	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4150	VN112024033748	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	400	26/11/2024	39010	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4151	VN112024003898	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	23460	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4152	VN112024003991	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	6/11/2024	97674	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4153	VN112024003951	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	5/11/2024	412578	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4154	VN112024003952	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	5/11/2024	372792	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4155	VN112024003953	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	5/11/2024	111684	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4156	VN112024003954	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	5/11/2024	243370	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4157	VN112024003955	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	5/11/2024	19900	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4158	VN112024003956	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	5/11/2024	53184	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4159	VN112024003957	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	5/11/2024	60900	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4160	VN112024003958	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	5/11/2024	56996	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4161	VN112024003959	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	5/11/2024	54784	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4162	VN112024003949	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	5/11/2024	38398	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4163	VN112024003901	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	4/11/2024	21500	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4164	VN112024003950	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	5/11/2024	4152	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4165	VN112024003961	2.4061E+14	1/11/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	86	5/11/2024	24392	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4166	VN112024004000	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	125	6/11/2024	20000	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4167	VN112024024095	2.4061E+14	1/11/2024	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	92	12/11/2024	135000	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4168	VN112024024096	2.4061E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	12/11/2024	70000	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4169	VN112024024099	2.4061E+14	1/11/2024	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	96	13/11/2024	14755	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4170	VN112024024180	2.4061E+14	1/11/2024	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	177	22/11/2024	121906	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4171	VN112024025919	2.4061E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	12/11/2024	81592	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4172	VN112024024207	2.4061E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	28/11/2024	14932	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4173	VN112024024181	2.4061E+14	1/11/2024	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	178	22/11/2024	584	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4174	VN112024024182	2.4061E+14	1/11/2024	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	179	22/11/2024	584	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4175	VN112024001600	2.4061E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	4/11/2024	16955	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4176	VN112024001602	2.4061E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	4/11/2024	2020	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4177	VN112024028822	2.4061E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	11/11/2024	175200	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4178	VN112024028823	2.4061E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	11/11/2024	919200	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4179	VN112024028730	2.4061E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	19/11/2024	461	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4180	VN112024005576	2.4061E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	2	4/11/2024	10520	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

4181	VN1120240279 15	2.4061E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	9	12/11/2024	39380	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4182	VN1120240072 20	2.4061E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	6/11/2024	2489	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4183	VN1120240251 28	2.4061E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	11/11/2024	43700	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4184	VN1120240251 27	2.4061E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	11/11/2024	5517	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4185	VN1120240251 34	2.4061E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	19/11/2024	697	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4186	VN1120240251 49	2.4061E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	25/11/2024	1000	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4187	VN1120240251 51	2.4061E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	26/11/2024	2200	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4188	VN1120240082 79	2.4061E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	33970	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4189	VN1120240275 66	2.4061E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	22/11/2024	26461	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4190	VN1120240275 67	2.4061E+14	1/11/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	22/11/2024	43228	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4191	VN1120240294 34	2.4061E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	29/11/2024	38822	11722-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4192	VN1120240038 99	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	4/11/2024	10620	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4193	VN1120240335 73	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	12/11/2024	18860	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4194	VN1120240335 79	2.4061E+14	1/11/2024	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	235	13/11/2024	17466	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4195	VN1120240335 81	2.4061E+14	1/11/2024	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	237	13/11/2024	6708	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4196	VN1120240287 14	2.4061E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	166	14/11/2024	8122	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4197	VN1120240039 60	2.4061E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	85	5/11/2024	78440	11095-HEADMASTER	G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4198	VN1120240039 00	2.4061E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	22460	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4199	VN1120240335 74	2.4061E+14	1/11/2024	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	230	12/11/2024	331764	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4200	VN1120240335 75	2.4061E+14	1/11/2024	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	231	12/11/2024	23328	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4201	VN1120240335 76	2.4061E+14	1/11/2024	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	232	12/11/2024	32136	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4202	VN1120240030 94	2.4061E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	5510	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

4203	VN112024000175	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	3400	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4204	VN112024016927	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	22/11/2024	42450	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4205	VN112024016930	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	22/11/2024	81170	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4206	VN112024000298	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	21110	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4207	VN112024000172	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	3630	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4208	VN112024000287	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	8/11/2024	4267	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4209	VN112024000173	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	14653	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4210	VN112024016952	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	300	26/11/2024	27970	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4211	VN112024000264	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	111	7/11/2024	14653	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4212	VN112024000265	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	112	7/11/2024	17060	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4213	VN112024000266	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	113	7/11/2024	2900	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4214	VN112024000267	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	114	7/11/2024	2790	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4215	VN112024009227	2.407E+14	1/11/2024	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	28	7/11/2024	380917	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4216	VN112024016956	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	304	26/11/2024	7250	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4217	VN112024000213	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	60	6/11/2024	25660	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4218	VN112024000214	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	61	6/11/2024	17680	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4219	VN112024000215	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	62	6/11/2024	33454	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4220	VN112024000216	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	63	6/11/2024	20880	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4221	VN112024000217	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	64	6/11/2024	10120	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4222	VN112024020597	2.407E+14	1/11/2024	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	37	11/11/2024	697811	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4223	VN112024020599	2.407E+14	1/11/2024	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	39	11/11/2024	1075075	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4224	VN112024016965	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	26/11/2024	18376	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4225	VN112024000174	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	36880	13332-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4226	VN112024016925	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	273	21/11/2024	13524	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4227	VN112024016836	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	184	12/11/2024	15000	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4228	VN1120240169 62	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	310	26/11/2024	850	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4229	VN1120240002 90	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	8/11/2024	15644	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4230	VN1120240001 68	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	110040	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4231	VN1120240169 29	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	22/11/2024	81937	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4232	VN1120240002 21	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	68	6/11/2024	130000	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4233	VN1120240169 96	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	29/11/2024	42674	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4234	VN1120240168 41	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	13/11/2024	600	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4235	VN1120240168 42	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	13/11/2024	500	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4236	VN1120240168 86	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	234	18/11/2024	3280	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4237	VN1120240002 77	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	8/11/2024	357040	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4238	VN1120240168 13	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	161	11/11/2024	37990	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4239	VN1120240168 18	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	166	11/11/2024	6500	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4240	VN1120240168 52	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	14/11/2024	255144	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4241	VN1120240206 17	2.407E+14	1/11/2024	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	57	14/11/2024	908275	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4242	VN1120240002 45	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	7/11/2024	18490	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4243	VN1120240168 45	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	13/11/2024	101656	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4244	VN1120240017 17	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	5/11/2024	17500	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4245	VN1120240169 02	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	20/11/2024	17637	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4246	VN1120240169 03	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	20/11/2024	38940	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4247	VN1120240001 84	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	5/11/2024	102430	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4248	VN1120240169 60	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	308	26/11/2024	2170	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4249	VN1120240092 01	2.407E+14	1/11/2024	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	2	5/11/2024	914940	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4250	VN1120240001 76	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	29280	13107-PRINCIPAL	GOVERNMENT BIKRAM COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4251	VN1120240169 63	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	26/11/2024	225546	13107-PRINCIPAL	GOVERNMENT BIKRAM COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4252	VN1120240001 81	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	5/11/2024	472592	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4253	VN1120240168 46	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	13/11/2024	182337	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4254	VN112024016887	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	235	18/11/2024	4600	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4255	VN112024016964	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	312	26/11/2024	11910	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4256	VN112024016832	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	12/11/2024	15400	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4257	VN112024013422	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	21/11/2024	13450	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4258	VN112024016926	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	274	21/11/2024	3026	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4259	VN112024016955	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	303	26/11/2024	46270	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4260	VN112024013433	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	21/11/2024	2000	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4261	VN112024016980	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	328	28/11/2024	67180	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4262	VN112024016981	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	329	28/11/2024	19386	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4263	VN112024000226	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	6/11/2024	106574	13747-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4264	VN112024000227	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	6/11/2024	672938	13747-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4265	VN112024000228	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	6/11/2024	900815	13747-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4266	VN112024016856	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	204	14/11/2024	130	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4267	VN112024000170	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	1580	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4268	VN112024016853	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	201	14/11/2024	990	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4269	VN112024016954	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	302	26/11/2024	2310	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4270	VN112024016953	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	301	26/11/2024	1360	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4271	VN112024016928	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	276	22/11/2024	6500	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4272	VN112024013547	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	13/11/2024	5021	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4273	VN112024016840	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	188	13/11/2024	5500	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4274	VN112024016957	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	305	26/11/2024	7080	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4275	VN112024016961	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	309	26/11/2024	550	13301-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4276	VN112024000224	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	6/11/2024	121400	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4277	VN112024016959	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	26/11/2024	77507	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4278	VN112024000272	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	7/11/2024	10452	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4279	VN112024000269	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	116	7/11/2024	3390	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4280	VN112024016854	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	202	14/11/2024	5810	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4281	VN112024013355	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	14/11/2024	13293	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4282	VN112024013400	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	20/11/2024	9787	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4283	VN112024000286	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	8/11/2024	290032	13300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4284	VN112024000285	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	132	8/11/2024	45859	13300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4285	VN112024016892	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	240	19/11/2024	1090	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4286	VN112024016880	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	228	18/11/2024	930	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4287	VN112024016997	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	345	29/11/2024	29132	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4288	VN112024020598	2.407E+14	1/11/2024	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	38	11/11/2024	605254	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4289	VN112024000276	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	8/11/2024	80632	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4290	VN112024016814	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	162	11/11/2024	5300	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4291	VN112024016881	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	18/11/2024	2044	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4292	VN112024000225	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	72	6/11/2024	3080	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4293	VN112024000169	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	11750	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4294	VN112024001829	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	8/11/2024	18000	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4295	VN112024001830	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	8/11/2024	25795	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4296	VN112024001831	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	8/11/2024	26045	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4297	VN112024001825	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	8/11/2024	15552	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4298	VN112024001824	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	8/11/2024	15552	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4299	VN112024000180	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	5/11/2024	4500	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4300	VN112024009202	2.407E+14	1/11/2024	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	3	5/11/2024	162799	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4301	VN112024016879	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	227	18/11/2024	500	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

4302	VN112024013465	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	25/11/2024	38187	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4303	VN112024013466	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	25/11/2024	36000	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4304	VN112024013467	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	25/11/2024	24248	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4305	VN112024013468	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	25/11/2024	9850	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4306	VN112024013469	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	25/11/2024	54515	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4307	VN112024013470	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	25/11/2024	54515	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4308	VN112024013471	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	25/11/2024	25867	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4309	VN112024000278	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	125	8/11/2024	5823	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4310	VN112024000279	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	126	8/11/2024	15920	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4311	VN112024000280	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	127	8/11/2024	8263	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4312	VN112024000281	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	128	8/11/2024	12946	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4313	VN112024000282	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	129	8/11/2024	23818	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4314	VN112024000283	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	130	8/11/2024	12800	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4315	VN112024016843	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	191	13/11/2024	62302	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4316	VN112024016844	2.407E+14	1/11/2024	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	192	13/11/2024	15000	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4317	VN112024016978	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	326	27/11/2024	11790	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4318	VN112024016901	2.407E+14	1/11/2024	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	249	20/11/2024	97288	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4319	VN112024000255	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	102	7/11/2024	18000	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4320	VN112024000271	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	118	7/11/2024	42600	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4321	VN112024000256	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	103	7/11/2024	52800	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4322	VN112024000257	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	104	7/11/2024	56400	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4323	VN112024000258	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	105	7/11/2024	37800	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4324	VN112024000259	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	106	7/11/2024	37200	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4325	VN112024000260	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	107	7/11/2024	17400	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4326	VN112024016899	2.407E+14	1/11/2024	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	247	20/11/2024	1898	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4327	VN112024016900	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	248	20/11/2024	34029	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4328	VN112024000219	2.407E+14	1/11/2024	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	6/11/2024	87600	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4329	VN112024016958	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	306	26/11/2024	5130	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4330	VN112024013481	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	26/11/2024	69849	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
4331	VN112024022434	2.407E+14	1/11/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	11/11/2024	337500	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4332	VN112024026542	2.407E+14	1/11/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	26/11/2024	6000	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4333	VN112024022435	2.407E+14	1/11/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	22/11/2024	99970	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4334	VN112024002622	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	1	5/11/2024	95483	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4335	VN112024002625	2.407E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	4	7/11/2024	1560	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4336	VN112024009200	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	203576	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4337	VN112024009213	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	6/11/2024	586324	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4338	VN112024009225	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	7/11/2024	553054	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4339	VN112024013829	2.407E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	5	11/11/2024	2790	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4340	VN112024009233	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	8/11/2024	575524	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

4341	VN112024013830	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	6	12/11/2024	4320	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4342	VN112024013831	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	12/11/2024	61836	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4343	VN112024013832	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	8	12/11/2024	830	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4344	VN112024020596	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	11/11/2024	397061	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4345	VN112024013835	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	14/11/2024	3000	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4346	VN112024020601	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12/11/2024	450823	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4347	VN112024013836	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	12	14/11/2024	29154	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4348	VN112024013839	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	15	14/11/2024	28068	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4349	VN112024013838	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	14	14/11/2024	13201	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4350	VN112024013837	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	13	14/11/2024	25600	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4351	VN112024020609	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	13/11/2024	56376	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4352	VN112024020614	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	14/11/2024	165406	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4353	VN112024013840	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	16	19/11/2024	5428	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4354	VN112024013841	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	17	19/11/2024	47814	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4355	VN112024020618	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	18/11/2024	59582	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4356	VN112024020690	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	19/11/2024	254913	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4357	VN112024013842	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	22/11/2024	3780	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4358	VN112024013843	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	22/11/2024	4000	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4359	VN112024020716	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	21/11/2024	55947	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4360	VN112024020717	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	21/11/2024	248686	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

4361	VN112024013845	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	21	26/11/2024	710	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4362	VN112024013844	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	26/11/2024	2200	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4363	VN112024013482	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	26/11/2024	13460	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4364	VN112024014157	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	26/11/2024	2500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4365	VN112024020729	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	25/11/2024	276342	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4366	VN112024013847	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	23	28/11/2024	2690	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4367	VN112024020758	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	26/11/2024	73839	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4368	VN112024020760	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	27/11/2024	73684	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4369	VN112024020767	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	28/11/2024	6021	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4370	VN112024007354	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	13610	13586-DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4371	VN112024014528	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	20/11/2024	18000	13586-DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4372	VN112024020707	2.407E+14	1/11/2024	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	148	20/11/2024	674820	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4373	VN112024007355	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	5/11/2024	40093	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4374	VN112024007356	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/11/2024	16738	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4375	VN112024007357	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/11/2024	8550	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4376	VN112024007358	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	5/11/2024	37860	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4377	VN112024007360	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	7/11/2024	31155	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4378	VN112024001820	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	7/11/2024	29435	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4379	VN112024014497	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	11/11/2024	8721	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4380	VN112024013506	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	11/11/2024	50121	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

4381	VN112024014500	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	12/11/2024	10084	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4382	VN112024014506	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	14/11/2024	4791	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4383	VN112024014524	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	20/11/2024	90000	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4384	VN112024014529	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	20/11/2024	10800	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4385	VN112024014525	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	20/11/2024	47167	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4386	VN112024014526	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	20/11/2024	36222	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4387	VN112024014527	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	20/11/2024	96176	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4388	VN112024014530	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	20/11/2024	9440	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4389	VN112024014532	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	21/11/2024	257590	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4390	VN112024014533	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	21/11/2024	31371	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4391	VN112024013434	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	21/11/2024	146242	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4392	VN112024018661	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	11/11/2024	37000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4393	VN112024018662	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11/11/2024	204000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4394	VN112024018663	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	11/11/2024	363000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4395	VN112024018664	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	11/11/2024	5688670	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4396	VN112024005277	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	20	7/11/2024	2828	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4397	VN112024010720	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	13/11/2024	20169	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4398	VN112024010721	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	13/11/2024	1518	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4399	VN112024010776	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	98	29/11/2024	4710	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4400	VN112024010137	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	19	7/11/2024	63836	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4401	VN112024010138	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	7/11/2024	24270	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4402	VN112024010139	2.407E+14	1/11/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	21	7/11/2024	6552	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4403	VN112024010131	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	7/11/2024	4560	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

4404	VN1120240101 36	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	18	7/11/2024	10400	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4405	VN1120240101 35	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	17	7/11/2024	23569	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4406	VN1120240271 56	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	47	20/11/2024	24318	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4407	VN1120240101 34	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	16	7/11/2024	22236	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4408	VN1120240101 41	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	23	7/11/2024	10030	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4409	VN1120240101 33	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	15	7/11/2024	18820	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4410	VN1120240271 55	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	46	20/11/2024	25000	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4411	VN1120240101 32	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	14	7/11/2024	20057	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4412	VN1120240101 40	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	7/11/2024	18981	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4413	VN1120240101 22	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	6/11/2024	19900	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4414	VN1120240101 23	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	6/11/2024	15036	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4415	VN1120240101 24	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	6/11/2024	9950	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4416	VN1120240101 25	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	7	6/11/2024	1748970	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4417	VN1120240101 27	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	6/11/2024	19900	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4418	VN1120240101 26	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	8	6/11/2024	24950	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4419	VN1120240271 43	2.407E+14	1/11/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	31	13/11/2024	9290	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4420	VN1120240271 60	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	51	20/11/2024	496946	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4421	VN1120240271 44	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	32	13/11/2024	12599	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4422	VN1120240271 57	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	48	20/11/2024	88146	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4423	VN1120240271 58	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	49	20/11/2024	6368	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4424	VN1120240271 45	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	33	13/11/2024	14024	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4425	VN1120240271 61	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	52	20/11/2024	4000	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4426	VN1120240271 59	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	50	20/11/2024	72324	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4427	VN1120240271 63	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	54	21/11/2024	225668	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4428	VN1120240207 22	2.407E+14	1/11/2024	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	21/11/2024	910800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4429	VN1120240034 20	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	26018	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4430	VN1120240034 21	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	33634	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4431	VN1120240215 57	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	11/11/2024	29238	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4432	VN1120240215 49	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	11/11/2024	36000	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4433	VN1120240215 50	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	11/11/2024	54000	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4434	VN1120240215 62	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	11/11/2024	114967	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4435	VN1120240215 56	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	8	11/11/2024	64750	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4436	VN1120240215 63	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	22	21/11/2024	13296	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4437	VN1120240215 65	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	24	25/11/2024	2011	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

4438	VN1120240215 66	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	25	25/11/2024	9500	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4439	VN1120240215 67	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	26	25/11/2024	2090	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4440	VN1120240215 68	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	01-AGRICULTURE	NT	V	27	25/11/2024	5220	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4441	VN1120240215 69	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	28	25/11/2024	1800	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4442	VN1120240215 70	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	29	25/11/2024	9845	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4443	VN1120240215 71	2.407E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	30	25/11/2024	780	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4444	VN1120240215 72	2.407E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	31	25/11/2024	2100	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4445	VN1120240215 73	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	25/11/2024	100790	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4446	VN1120240215 74	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	25/11/2024	94654	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4447	VN1120240215 75	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	01-AGRICULTURE	NT	V	34	25/11/2024	495	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4448	VN1120240215 76	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	35	25/11/2024	16066	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4449	VN1120240215 77	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	36	25/11/2024	27400	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4450	VN1120240215 78	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	25/11/2024	44170	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4451	VN1120240215 79	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	25/11/2024	40155	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4452	VN1120240215 80	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	39	25/11/2024	13969	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4453	VN1120240333 92	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	11/11/2024	18196	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4454	VN1120240333 93	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	11/11/2024	33400	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4455	VN1120240073 16	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	4/11/2024	28675	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4456	VN1120240135 38	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	13/11/2024	150415	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4457	VN1120240333 97	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	13/11/2024	64570	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4458	VN1120240133 28	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	13/11/2024	105855	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4459	VN1120240133 29	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	13/11/2024	103944	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4460	VN1120240333 98	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	13/11/2024	8285	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4461	VN1120240333 99	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	13/11/2024	94768	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4462	VN1120240133 30	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	13/11/2024	17750	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4463	VN1120240134 19	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	21/11/2024	28265	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4464	VN1120240134 20	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	21/11/2024	77615	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

4465	VN112024013333	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	13/11/2024	44690	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4466	VN112024013332	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	13/11/2024	24070	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4467	VN112024033400	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	20/11/2024	11569	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4468	VN112024033401	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	20/11/2024	702	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4469	VN112024033402	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	20/11/2024	707	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4470	VN112024021555	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	21	14/11/2024	8100	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4471	VN112024021554	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	20	14/11/2024	36447	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4472	VN112024021553	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	19	14/11/2024	11995	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4473	VN112024021552	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	18	14/11/2024	21299	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4474	VN112024021564	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	23	22/11/2024	45962	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4475	VN112024021551	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	17	14/11/2024	6989	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4476	VN112024003424	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	5	8/11/2024	1991	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4477	VN112024021558	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	11/11/2024	14076	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4478	VN112024021559	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	11/11/2024	18354	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4479	VN112024021560	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	11/11/2024	20608	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4480	VN112024021561	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	11/11/2024	16192	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4481	VN112024009205	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	5/11/2024	143864	13131-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4482	VN112024001718	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	25592	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4483	VN112024001723	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	5/11/2024	30180	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4484	VN112024001724	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	5/11/2024	13509	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4485	VN112024001725	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	5/11/2024	7550	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4486	VN112024001726	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	5/11/2024	26122	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4487	VN112024001727	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	5/11/2024	14500	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

4488	VN112024001729	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	5/11/2024	13553	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4489	VN112024001730	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	5/11/2024	11400	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4490	VN112024001731	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	5/11/2024	26272	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4491	VN112024001732	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	5/11/2024	9000	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4492	VN112024001733	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	5/11/2024	18000	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4493	VN112024001734	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	5/11/2024	13526	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4494	VN112024027972	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	19/11/2024	11277	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4495	VN112024013394	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	19/11/2024	2457	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4496	VN112024013395	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	19/11/2024	266331	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4497	VN112024027964	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	14/11/2024	19900	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4498	VN112024027965	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	14/11/2024	54619	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4499	VN112024027966	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	14/11/2024	35400	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4500	VN112024027967	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	14	14/11/2024	990	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4501	VN112024010287	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	2	5/11/2024	13530	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4502	VN112024010300	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	15	7/11/2024	7770	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4503	VN112024010307	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	22	7/11/2024	44010	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4504	VN112024010298	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	7/11/2024	5259	EXCISE AND TAXATION COMMISSIONER (APPEALS)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4505	VN112024010309	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	24	7/11/2024	22790	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4506	VN112024013529	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	12/11/2024	23361	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4507	VN112024013530	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	12/11/2024	30680	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4508	VN112024013527	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	12/11/2024	109578	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4509	VN112024013531	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	12/11/2024	53607	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4510	VN112024032092	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	37	12/11/2024	266	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4511	VN112024010310	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	8/11/2024	35400	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

4512	VN112024032093	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	38	12/11/2024	2810	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4513	VN112024032094	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	39	12/11/2024	135	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4514	VN112024032095	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	40	12/11/2024	5000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4515	VN112024013423	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	21/11/2024	7949	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4516	VN112024013424	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	21/11/2024	4341	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4517	VN112024023528	2.407E+14	1/11/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	19/11/2024	1458307	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4518	VN112024013429	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	21/11/2024	10320	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4519	VN112024032115	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	60	21/11/2024	33000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4520	VN112024032116	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	61	21/11/2024	21962	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4521	VN112024010292	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	6/11/2024	23145	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4522	VN112024010293	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	6/11/2024	41500	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4523	VN112024010312	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	27	8/11/2024	22344	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4524	VN112024010313	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	28	8/11/2024	1208	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4525	VN112024032120	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	65	26/11/2024	14660	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4526	VN112024010299	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	14	7/11/2024	24689	13498-EXCISE AND TAXATION COMMISSIONER PATIALA	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4527	VN112024032121	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	66	28/11/2024	1593	EXCISE AND TAXATION COMMISSIONER (APPEALS)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4528	VN112024032122	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	67	28/11/2024	531	EXCISE AND TAXATION COMMISSIONER (APPEALS)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
4529	VN112024009260	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	4	8/11/2024	37801	13541-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4530	VN112024009261	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	5	8/11/2024	16301	13541-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4531	VN112024027973	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	19/11/2024	82202	13785-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4532	VN112024028278	2.407E+14	1/11/2024	N	DC08	K	Refund Vouchers	1300-PATIALA	0051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	13/11/2024	1500	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4533	VN112024009407	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	18-PERSONNEL	NT	C	1	4/11/2024	880	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4534	VN112024009408	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	2	5/11/2024	23350	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4535	VN112024009415	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	9	7/11/2024	21361	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4536	VN112024009414	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	8	7/11/2024	163843	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4537	VN112024009416	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	10	7/11/2024	67951	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH

4538	VN112024028279	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	23	18/11/2024	10131	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4539	VN112024009410	2.407E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	4	7/11/2024	0	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4540	VN112024009411	2.407E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	5	7/11/2024	0	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4541	VN112024009412	2.407E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	6	7/11/2024	0	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4542	VN112024009413	2.407E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	7	7/11/2024	0	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4543	VN112024009409	2.407E+14	1/11/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	3	7/11/2024	50000	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4544	VN112024009417	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	18-PERSONNEL	NT	C	11	7/11/2024	8226	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4545	VN112024009418	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	18-PERSONNEL	NT	C	12	7/11/2024	17622	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4546	VN112024009419	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	18-PERSONNEL	NT	C	13	7/11/2024	22236	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4547	VN112024001784	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	7/11/2024	7474	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4548	VN112024009420	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	18-PERSONNEL	NT	C	14	7/11/2024	10741	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4549	VN112024009422	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	18-PERSONNEL	NT	C	16	8/11/2024	5945	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4550	VN112024009423	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	17	8/11/2024	66788	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4551	VN112024028274	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	18	13/11/2024	21358	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4552	VN112024028275	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	18-PERSONNEL	NT	C	19	13/11/2024	22142	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4553	VN112024028276	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	18-PERSONNEL	NT	C	20	13/11/2024	14491	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4554	VN112024009421	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	15	7/11/2024	418690	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4555	VN112024028277	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	18-PERSONNEL	NT	C	21	13/11/2024	5632	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4556	VN112024028280	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	18-PERSONNEL	NT	C	24	18/11/2024	87080	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4557	VN112024028281	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	25	18/11/2024	1273	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4558	VN112024028282	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	26	18/11/2024	1423	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4559	VN112024028283	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	18-PERSONNEL	NT	C	27	18/11/2024	7382	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4560	VN112024028284	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	28	21/11/2024	79520	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4561	VN112024028285	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	29	21/11/2024	7500	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4562	VN112024028290	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	34	26/11/2024	15733	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4563	VN112024028293	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	37	29/11/2024	19170	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH

4564	VN112024028291	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	18-PERSONNEL	NT	C	35	26/11/2024	48390	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4565	VN112024028292	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	36	26/11/2024	14604	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4566	VN112024020768	2.407E+14	1/11/2024	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	209	29/11/2024	1109520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4567	VN112024028294	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	18-PERSONNEL	NT	C	38	29/11/2024	900	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
4568	VN112024006940	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	7	5/11/2024	2500	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4569	VN112024006946	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	13	5/11/2024	49726	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4570	VN112024006947	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	14	5/11/2024	16871	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4571	VN112024014665	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	11/11/2024	19062	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4572	VN112024014666	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	11/11/2024	18623	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4573	VN112024014667	2.407E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	75	11/11/2024	28970	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4574	VN112024014689	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	97	13/11/2024	13080	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4575	VN112024014668	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	76	11/11/2024	6250	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4576	VN112024014690	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	98	13/11/2024	22400	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4577	VN112024014757	2.407E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	165	19/11/2024	56160	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4578	VN112024014695	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	103	13/11/2024	9810	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4579	VN112024014696	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	104	13/11/2024	12380	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4580	VN112024014697	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	105	13/11/2024	114760	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4581	VN112024014846	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	254	29/11/2024	184412	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4582	VN112024014847	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	255	29/11/2024	37486	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4583	VN112024014848	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	256	29/11/2024	3537	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4584	VN112024009262	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	6	8/11/2024	12793	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
4585	VN112024009263	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	7	8/11/2024	7711	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
4586	VN112024001836	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	8/11/2024	4932	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
4587	VN112024001837	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	8/11/2024	13780	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
4588	VN112024001840	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	8/11/2024	7719	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
4589	VN112024027963	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	10	12/11/2024	388	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

4590	VN112024013833	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	14/11/2024	23276	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4591	VN112024002623	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	7/11/2024	1950	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4592	VN112024002624	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	7/11/2024	499	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4593	VN112024013834	2.407E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	10	14/11/2024	12820	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4594	VN112024013846	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	22	27/11/2024	570	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
4595	VN112024003422	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	7/11/2024	12514	13524-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4596	VN112024003423	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	4	8/11/2024	444765	13524-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4597	VN112024003425	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	6	8/11/2024	1120	13524-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4598	VN112024003426	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	7	8/11/2024	980	13524-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4599	VN112024021581	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	40	28/11/2024	879	13524-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
4600	VN112024033394	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	4	12/11/2024	65272	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4601	VN112024033395	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	5	12/11/2024	27940	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4602	VN112024033396	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	6	12/11/2024	1049	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
4603	VN112024001764	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	6/11/2024	125020500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4604	VN112024001765	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	6/11/2024	110866500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4605	VN112024001766	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	6/11/2024	33696000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4606	VN112024001767	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	6/11/2024	33694500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4607	VN112024001768	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	6/11/2024	9798000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4608	VN112024001769	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	6/11/2024	12471000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4609	VN112024001770	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	6/11/2024	14199000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4610	VN112024001771	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	6/11/2024	16012500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

4611	VN112024001810	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	7/11/2024	31711	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4612	VN112024013398	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	263	20/11/2024	273386	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4613	VN112024013399	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	264	20/11/2024	14893	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4614	VN112024013416	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	281	20/11/2024	37400	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4615	VN112024013430	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	295	21/11/2024	584	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4616	VN112024013448	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	313	22/11/2024	83421	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4617	VN112024013449	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	314	22/11/2024	5090	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4618	VN112024013450	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	315	22/11/2024	6659	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4619	VN112024013436	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	301	21/11/2024	1613	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4620	VN112024020703	2.407E+14	1/11/2024	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	144	20/11/2024	361192	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4621	VN112024013499	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	11/11/2024	24901	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4622	VN112024014664	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	11/11/2024	113613	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4623	VN112024013546	2.407E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	12/11/2024	200000	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4624	VN112024006961	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	6/11/2024	26184	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

4625	VN112024006962	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	6/11/2024	23950	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4626	VN112024009221	2.407E+14	1/11/2024	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	22	6/11/2024	966000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4627	VN112024020604	2.407E+14	1/11/2024	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	44	12/11/2024	808680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4628	VN112024020605	2.407E+14	1/11/2024	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	45	12/11/2024	938400	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4629	VN112024020607	2.407E+14	1/11/2024	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	47	12/11/2024	910800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4630	VN112024020608	2.407E+14	1/11/2024	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	48	12/11/2024	785220	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4631	VN112024014686	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	12/11/2024	549	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4632	VN112024014765	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	19/11/2024	152267	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4633	VN112024014766	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	174	19/11/2024	20308	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4634	VN112024013406	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	271	20/11/2024	10000	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4635	VN112024013407	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	272	20/11/2024	10000	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4636	VN112024014760	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	168	19/11/2024	39170	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4637	VN112024013388	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	19/11/2024	113429	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4638	VN112024014767	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	19/11/2024	24656	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4639	VN112024014762	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	170	19/11/2024	40794	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4640	VN112024014773	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	181	20/11/2024	594340	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4641	VN112024014820	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	228	25/11/2024	520713	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4642	VN112024013410	2.407E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	20/11/2024	200000	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4643	VN112024014830	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	238	26/11/2024	69067	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4644	VN112024014802	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	210	22/11/2024	3769	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4645	VN112024014803	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	211	22/11/2024	65093	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4646	VN112024014804	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	212	22/11/2024	10613	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4647	VN112024014805	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	213	22/11/2024	17316	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4648	VN112024014806	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	214	22/11/2024	6715	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4649	VN112024014714	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	122	14/11/2024	3500	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4650	VN112024014715	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	123	14/11/2024	1285	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4651	VN112024014716	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	124	14/11/2024	29260	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4652	VN112024014761	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	169	19/11/2024	1049	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4653	VN112024014768	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	176	19/11/2024	27824	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

4654	VN112024014769	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	177	19/11/2024	6700	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4655	VN112024000492	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7/11/2024	798	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
4656	VN112024011724	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12/11/2024	620	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
4657	VN112024011725	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12/11/2024	53000	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
4658	VN112024011726	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	26/11/2024	7770	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
4659	VN112024013477	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	25/11/2024	6766	13614-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
4660	VN112024006935	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	54800	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4661	VN112024006941	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	8	5/11/2024	1990	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4662	VN112024006942	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	9	5/11/2024	30052	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4663	VN112024006943	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	10	5/11/2024	42847	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4664	VN112024006944	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	11	5/11/2024	206444	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4665	VN112024006945	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	12	5/11/2024	500	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4666	VN112024001722	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	9339	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4667	VN112024006948	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	15	5/11/2024	18280	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4668	VN112024001728	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	5/11/2024	84334	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4669	VN112024006939	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	6	4/11/2024	31238	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4670	VN112024006949	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	5/11/2024	4280	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4671	VN112024006950	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	17	5/11/2024	29955	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4672	VN112024014674	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	82	12/11/2024	8332	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4673	VN112024014677	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	85	12/11/2024	8546	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4674	VN112024013534	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	12/11/2024	28606	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4675	VN112024014679	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	12/11/2024	24672	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4676	VN112024014685	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	93	12/11/2024	3300	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4677	VN112024014704	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	112	13/11/2024	1460	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4678	VN112024014780	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	188	21/11/2024	18594	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4679	VN112024014745	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	153	18/11/2024	10649	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4680	VN112024014759	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	167	19/11/2024	702	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4681	VN112024014781	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	21/11/2024	4480	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4682	VN112024014783	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	191	21/11/2024	2441	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

4683	VN112024013427	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	21/11/2024	86000	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4684	VN112024013428	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	21/11/2024	98200	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4685	VN112024014828	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	236	25/11/2024	2690	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4686	VN112024014831	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	239	26/11/2024	144051	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4687	VN112024014832	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	240	26/11/2024	74309	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4688	VN112024014844	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	252	28/11/2024	22830	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4689	VN112024014833	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	241	26/11/2024	7718	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4690	VN112024014845	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	253	29/11/2024	12320	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4691	VN112024006934	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	27016	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4692	VN112024006954	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	21	6/11/2024	114300	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4693	VN112024001754	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	6/11/2024	6230	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4694	VN112024006956	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	23	6/11/2024	41706	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4695	VN112024006973	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	8/11/2024	158967	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4696	VN112024006957	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	6/11/2024	16307	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4697	VN112024006958	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	6/11/2024	75165	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4698	VN112024006959	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	6/11/2024	87724	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4699	VN112024006960	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	6/11/2024	41329	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4700	VN112024006963	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	6/11/2024	23184	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4701	VN112024006964	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	6/11/2024	18308	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4702	VN112024007003	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	70	8/11/2024	1700	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4703	VN112024006983	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	8/11/2024	81764	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4704	VN112024006984	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	8/11/2024	125954	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4705	VN112024014691	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	99	13/11/2024	54873	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4706	VN112024014692	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	100	13/11/2024	16727	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4707	VN112024014739	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	147	18/11/2024	2424	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4708	VN112024014703	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	111	13/11/2024	1784	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4709	VN112024014741	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	18/11/2024	23782	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4710	VN112024014782	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	21/11/2024	144874	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4711	VN112024014784	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	21/11/2024	22220	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4712	VN112024014785	2.407E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	193	21/11/2024	25415	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4713	VN112024014786	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	194	21/11/2024	137342	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4714	VN112024014787	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	195	21/11/2024	19611	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4715	VN112024014789	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	21/11/2024	9742	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

4716	VN112024014835	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	26/11/2024	87124	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4717	VN112024014836	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	26/11/2024	326720	SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4718	VN112024014712	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	14/11/2024	29486	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4719	VN112024014678	2.407E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	86	12/11/2024	2640	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4720	VN112024014705	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	113	13/11/2024	1764	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4721	VN112024014710	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	118	13/11/2024	84126	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4722	VN112024014771	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	20/11/2024	45577	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4723	VN112024014778	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	186	20/11/2024	37135	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4724	VN112024014788	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	196	21/11/2024	20633	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4725	VN112024014840	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	248	27/11/2024	7609	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4726	VN112024014829	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	237	26/11/2024	48066	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4727	VN112024014841	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	249	27/11/2024	193988	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4728	VN112024014822	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	230	25/11/2024	1000	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4729	VN112024014842	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	250	27/11/2024	119519	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4730	VN112024013472	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	25/11/2024	6745	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4731	VN112024014823	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	231	25/11/2024	9614	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4732	VN112024007002	2.407E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	69	8/11/2024	27480	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4733	VN112024006974	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	8/11/2024	39800	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4734	VN112024006975	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	8/11/2024	185096	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4735	VN112024006976	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	8/11/2024	239101	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4736	VN112024006977	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	8/11/2024	249653	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4737	VN112024006986	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	8/11/2024	126062	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4738	VN112024006987	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	8/11/2024	64949	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4739	VN112024006988	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	8/11/2024	166873	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4740	VN112024006989	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	8/11/2024	168373	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

4741	VN112024006990	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	8/11/2024	96660	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4742	VN112024006991	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	8/11/2024	91813	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4743	VN112024006992	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	8/11/2024	57304	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4744	VN112024006993	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	8/11/2024	180448	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4745	VN112024006994	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	8/11/2024	80625	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4746	VN112024006978	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	8/11/2024	56151	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4747	VN112024006995	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	8/11/2024	62613	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4748	VN112024006996	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	8/11/2024	69445	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4749	VN112024006997	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	8/11/2024	80776	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4750	VN112024006998	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	8/11/2024	171387	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4751	VN112024006999	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	8/11/2024	80165	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4752	VN112024007000	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	67	8/11/2024	54159	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4753	VN112024007001	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	68	8/11/2024	580463	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4754	VN112024006979	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	8/11/2024	487777	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4755	VN112024006980	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	8/11/2024	104629	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4756	VN112024006981	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	8/11/2024	121794	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4757	VN112024006982	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	8/11/2024	205694	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4758	VN112024014675	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	83	12/11/2024	41220	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4759	VN112024014808	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	216	22/11/2024	281569	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4760	VN112024014790	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	198	22/11/2024	1311	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4761	VN112024014791	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	199	22/11/2024	8100	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4762	VN112024014809	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	217	22/11/2024	76115	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4763	VN112024014792	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	200	22/11/2024	38990	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4764	VN112024014810	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	218	22/11/2024	597367	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4765	VN112024014796	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	22/11/2024	34086	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4766	VN112024014797	2.407E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	205	22/11/2024	4996	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4767	VN112024014798	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	206	22/11/2024	1900	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4768	VN112024014843	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	251	28/11/2024	356400	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4769	VN112024014755	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	163	19/11/2024	8980	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4770	VN112024014756	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	164	19/11/2024	3820	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4771	VN112024014763	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	171	19/11/2024	2470	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4772	VN112024014754	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	162	18/11/2024	26220	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4773	VN112024014793	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	201	22/11/2024	10725	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4774	VN112024014794	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	202	22/11/2024	2634	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

4775	VN1120240147 95	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	22/11/2024	37953	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
4776	VN1120240138 93	2.407E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	20/11/2024	19118	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4777	VN1120240102 08	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	1	4/11/2024	14590	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4778	VN1120240138 77	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	2	12/11/2024	33791	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4779	VN1120240138 86	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	11	18/11/2024	5782	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4780	VN1120240138 87	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	12	18/11/2024	9129	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4781	VN1120240138 88	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	13	18/11/2024	14700	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4782	VN1120240138 89	2.407E+14	1/11/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	14	18/11/2024	3600	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4783	VN1120240138 78	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	3	12/11/2024	7054	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4784	VN1120240138 79	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	4	14/11/2024	28499	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4785	VN1120240138 80	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	5	14/11/2024	22729	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4786	VN1120240138 81	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	6	14/11/2024	13910	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4787	VN1120240138 82	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	7	14/11/2024	2724	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4788	VN1120240138 83	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	8	14/11/2024	21855	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4789	VN1120240138 84	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	9	14/11/2024	1265	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4790	VN1120240138 85	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	10	14/11/2024	2163	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4791	VN1120240138 90	2.407E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	18/11/2024	25392	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4792	VN1120240138 91	2.407E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	18/11/2024	65116	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4793	VN1120240138 92	2.407E+14	1/11/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	17	20/11/2024	9680	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4794	VN1120240138 94	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	19	21/11/2024	21815	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4795	VN1120240138 95	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	20	21/11/2024	1935	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4796	VN1120240138 96	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	21	21/11/2024	21550	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4797	VN1120240138 97	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	22	21/11/2024	2437	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4798	VN1120240138 98	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	23	21/11/2024	2931	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4799	VN1120240138 99	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	24	27/11/2024	9950	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
4800	VN1120240028 90	2.407E+14	1/11/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	28-TOURISM AND CULTURAL AFFAIRS	NT	V	2	6/11/2024	10907	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4801	VN1120240028 91	2.407E+14	1/11/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	28-TOURISM AND CULTURAL AFFAIRS	NT	V	3	6/11/2024	3630	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4802	VN1120240192 79	2.407E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	6	12/11/2024	50304	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4803	VN1120240192 80	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	7	13/11/2024	24493	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4804	VN1120240192 83	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	28-TOURISM AND CULTURAL AFFAIRS	NT	V	10	28/11/2024	1061	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

4805	VN112024001786	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	7/11/2024	3645	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4806	VN112024009232	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	7/11/2024	80212	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4807	VN112024013421	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	286	21/11/2024	13611	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4808	VN112024013409	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	274	20/11/2024	5108	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4809	VN112024004876	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	8	5/11/2024	3872	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
4810	VN112024004877	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	9	5/11/2024	730	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
4811	VN112024004878	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	10	5/11/2024	1828	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
4812	VN112024004875	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	7	4/11/2024	33755	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
4813	VN112024012006	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	66	12/11/2024	1755	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
4814	VN112024012019	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	79	18/11/2024	7462	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
4815	VN112024012020	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	80	18/11/2024	12528	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
4816	VN112024012021	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	81	18/11/2024	6000	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
4817	VN112024012022	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	82	18/11/2024	14742	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
4818	VN112024012064	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	COMPUTER STATIONERY AND CONSUM	21-PUBLIC WORKS	NT	V	124	25/11/2024	8000	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
4819	VN112024012084	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	144	28/11/2024	24288	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
4820	VN112024023967	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	57	26/11/2024	29910	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
4821	VN112024023930	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	22	13/11/2024	743	13337-ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4822	VN112024032437	2.407E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	19/11/2024	584	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
4823	VN112024032438	2.407E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	19/11/2024	12056	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
4824	VN112024013431	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	21/11/2024	5500	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4825	VN112024032440	2.407E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	21/11/2024	490	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
4826	VN112024023929	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	21	13/11/2024	32850	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4827	VN112024020613	2.407E+14	1/11/2024	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	53	13/11/2024	395066	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4828	VN112024023950	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	42	19/11/2024	15000	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

4829	VN112024023951	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	43	19/11/2024	1200	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4830	VN112024023952	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	44	19/11/2024	1836	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4831	VN112024023953	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	45	19/11/2024	10944	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4832	VN112024023958	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	50	22/11/2024	1500	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4833	VN112024023956	2.407E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	48	22/11/2024	8000	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4834	VN112024023957	2.407E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	49	22/11/2024	32915	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4835	VN112024002223	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	7/11/2024	18520	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4836	VN112024002224	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	12	7/11/2024	2229	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4837	VN112024002225	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	13	7/11/2024	1414	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4838	VN112024002226	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	14	7/11/2024	7774	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4839	VN112024001823	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	7/11/2024	5824	13137-BLOCK PRIMARY EDUCATION OFFICER	RAJPURA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4840	VN112024023931	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	13/11/2024	174157	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4841	VN112024023942	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	34	18/11/2024	21785	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4842	VN112024023943	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	35	18/11/2024	5503	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4843	VN112024002215	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	19570	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4844	VN112024002218	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	6	7/11/2024	3390	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4845	VN112024002219	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	7	7/11/2024	19937	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4846	VN112024002220	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	8	7/11/2024	8683	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4847	VN112024002221	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	9	7/11/2024	7050	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4848	VN112024002217	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	5	7/11/2024	512429	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4849	VN112024002222	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	7/11/2024	1780	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4850	VN112024023932	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	24	14/11/2024	1070	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4851	VN112024023933	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	25	14/11/2024	4500	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4852	VN112024023934	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	26	14/11/2024	3560	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4853	VN112024023936	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	28	14/11/2024	2330	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4854	VN112024023937	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	29	14/11/2024	4772	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

4855	VN112024013360	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	14/11/2024	11630	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4856	VN112024013425	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	21/11/2024	22936	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
4857	VN112024013426	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	21/11/2024	17000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4858	VN112024023954	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	21/11/2024	21700	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4859	VN112024023959	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	51	22/11/2024	21068	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4860	VN112024023960	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	52	22/11/2024	10142	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4861	VN112024023961	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	53	22/11/2024	6946	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
4862	VN112024010000	2.407E+14	1/11/2024	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	3	7/11/2024	23964	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
4863	VN112024009999	2.407E+14	1/11/2024	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	2	4/11/2024	1420	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
4864	VN112024026526	2.407E+14	1/11/2024	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	10	14/11/2024	3530	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
4865	VN112024026527	2.407E+14	1/11/2024	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	11	14/11/2024	584	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
4866	VN112024026528	2.407E+14	1/11/2024	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	12	14/11/2024	11735	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
4867	VN112024026529	2.407E+14	1/11/2024	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	13	14/11/2024	7116	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
4868	VN112024026530	2.407E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	14	14/11/2024	1090	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
4869	VN112024009546	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	8/11/2024	9465	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
4870	VN112024013550	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	13/11/2024	5000	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
4871	VN112024001835	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	8/11/2024	11412	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
4872	VN112024001834	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	8/11/2024	14458	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
4873	VN112024001833	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	8/11/2024	14676	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
4874	VN112024009547	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	13-INDUSTRIES AND COMMERCE	NT	V	2	8/11/2024	5015	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
4875	VN112024027149	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	40	18/11/2024	9350	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4876	VN112024027150	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	41	18/11/2024	21664	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

4877	VN112024027151	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	42	18/11/2024	6700	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4878	VN112024010121	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	5/11/2024	25600	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4879	VN112024027141	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	29	11/11/2024	4611	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4880	VN112024027142	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	30	11/11/2024	1641	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4881	VN112024027152	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	43	18/11/2024	890	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4882	VN112024027153	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	44	18/11/2024	4000	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4883	VN112024027154	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	45	18/11/2024	23490	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4884	VN112024027171	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	62	27/11/2024	166380	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
4885	VN112024001757	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	43	6/11/2024	10000	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
4886	VN112024001756	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TRAVELLING ALLOWANCE TO	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	42	6/11/2024	9000	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
4887	VN112024001758	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	44	6/11/2024	4059	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
4888	VN112024001759	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO GALLANTRY AWARDEE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	45	6/11/2024	1460730	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
4889	VN112024001843	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	129	8/11/2024	5603	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
4890	VN112024001844	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	130	8/11/2024	20113	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
4891	VN112024001845	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	131	8/11/2024	11080	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
4892	VN112024009188	2.407E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	7/11/2024	888	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4893	VN112024009189	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	7/11/2024	29260	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4894	VN112024031004	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	12/11/2024	125550	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4895	VN112024009295	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	6/11/2024	174	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4896	VN112024009296	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	2	7/11/2024	2529	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4897	VN112024009297	2.407E+14	1/11/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	3	7/11/2024	47131	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4898	VN112024015122	2.407E+14	1/11/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	8	12/11/2024	9187	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4899	VN112024015121	2.407E+14	1/11/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	7	11/11/2024	38400	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4900	VN112024013503	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	11/11/2024	200243	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4901	VN112024013528	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	12/11/2024	43401	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4902	VN112024009298	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	4	7/11/2024	1285	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4903	VN112024015123	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	9	12/11/2024	12472	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4904	VN112024013337	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	13/11/2024	28500	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4905	VN112024013338	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	13/11/2024	24300	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4906	VN112024013339	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	13/11/2024	6846	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4907	VN112024013340	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	13/11/2024	13234	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4908	VN112024013341	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	13/11/2024	4365	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4909	VN112024015124	2.407E+14	1/11/2024	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	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	13/11/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4910	VN112024015127	2.407E+14	1/11/2024	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	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	13/11/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4911	VN112024015126	2.407E+14	1/11/2024	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	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	13/11/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4912	VN112024015125	2.407E+14	1/11/2024	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	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	13/11/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4913	VN112024013356	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	14/11/2024	44972	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4914	VN112024013357	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	14/11/2024	5000	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4915	VN112024013358	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	14/11/2024	24709	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4916	VN112024013359	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	14/11/2024	7000	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4917	VN112024015128	2.407E+14	1/11/2024	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 PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	19/11/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4918	VN112024015130	2.407E+14	1/11/2024	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 PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	19/11/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

4919	VN112024015129	2.407E+14	1/11/2024	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 PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	19/11/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4920	VN112024015131	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	25/11/2024	360	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
4921	VN112024008282	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	5/11/2024	82580	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4922	VN112024007359	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	7/11/2024	115714	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4923	VN112024014499	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	12/11/2024	45000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4924	VN112024014522	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	20/11/2024	5000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4925	VN112024014523	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	20/11/2024	16744	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4926	VN112024005894	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	6/11/2024	63600	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4927	VN112024005875	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	25	6/11/2024	5477	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4928	VN112024005876	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	26	6/11/2024	296758	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4929	VN112024005877	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	27	6/11/2024	114635	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4930	VN112024005878	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	28	6/11/2024	21000	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4931	VN112024005879	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	29	6/11/2024	61420	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4932	VN112024022616	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	19/11/2024	45264	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4933	VN112024022617	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	19/11/2024	124048	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4934	VN112024022619	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	19/11/2024	32706	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4935	VN112024022620	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	19/11/2024	32338	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4936	VN112024022621	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	19/11/2024	46468	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4937	VN112024022622	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	19/11/2024	46468	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4938	VN112024022623	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	153	19/11/2024	3520	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4939	VN112024022624	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	154	19/11/2024	7365	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4940	VN112024022625	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	155	19/11/2024	8180	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4941	VN112024022626	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	156	19/11/2024	1239	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4942	VN112024022627	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	157	19/11/2024	42936	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4943	VN112024022628	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	158	19/11/2024	6787	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4944	VN112024022630	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	160	19/11/2024	25368	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4945	VN112024022631	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	161	19/11/2024	2348	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4946	VN112024022632	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	19/11/2024	23100	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4947	VN112024022633	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	19/11/2024	26950	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4948	VN112024005868	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	6/11/2024	14248	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4949	VN112024022686	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	216	25/11/2024	5145	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4950	VN112024005860	2.407E+14	1/11/2024	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 HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	10	4/11/2024	181730	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4951	VN112024008411	2.407E+14	1/11/2024	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 DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	38-MEDICAL EDUCATION AND RESEARCH	PS	V	2	6/11/2024	93500	13656-XEN,CENTRAL WORKS DIVISION NO.I,PB PWD(B&R),PTL.	CENTRAL WORKS I,PWD B & R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
4952	VN112024008412	2.407E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	38-MEDICAL EDUCATION AND RESEARCH	PS	V	3	6/11/2024	44000	13656-XEN,CENTRAL WORKS DIVISION NO.I,PB PWD(B&R),PTL.	CENTRAL WORKS I,PWD B & R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
4953	VN112024001839	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	8/11/2024	39155	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4954	VN112024005913	2.407E+14	1/11/2024	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 HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	63	8/11/2024	60000	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4955	VN112024005914	2.407E+14	1/11/2024	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 HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	64	8/11/2024	1746778	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4956	VN112024005915	2.407E+14	1/11/2024	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 HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	65	8/11/2024	3512	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4957	VN112024022588	2.407E+14	1/11/2024	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 HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	118	13/11/2024	2274	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4958	VN112024022720	2.407E+14	1/11/2024	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 HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	250	29/11/2024	151960	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4959	VN112024001785	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	7/11/2024	8262	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4960	VN112024022568	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	12/11/2024	18009	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4961	VN112024005882	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	6/11/2024	12000	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4962	VN112024005903	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	8/11/2024	22000	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4963	VN112024005883	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	6/11/2024	50864	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4964	VN112024007254	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	6/11/2024	65100	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4965	VN112024005884	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	6/11/2024	72000	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4966	VN112024005885	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	6/11/2024	77228	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4967	VN1120240072 55	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	6/11/2024	124396	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4968	VN1120240058 86	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	6/11/2024	173582	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4969	VN1120240058 87	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	6/11/2024	187948	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4970	VN1120240058 88	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	6/11/2024	216192	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4971	VN1120240058 89	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	6/11/2024	280290	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4972	VN1120240058 90	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	6/11/2024	296814	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4973	VN1120240072 56	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	6/11/2024	332975	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4974	VN1120240058 91	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	6/11/2024	554642	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4975	VN1120240058 92	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	6/11/2024	933418	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4976	VN1120240072 57	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	6/11/2024	52344	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4977	VN1120240058 93	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	6/11/2024	228610	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4978	VN1120240059 04	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	8/11/2024	928708	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4979	VN1120240072 59	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	8/11/2024	529410	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4980	VN1120240225 96	2.407E+14	1/11/2024	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	126	14/11/2024	35905	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4981	VN1120240225 97	2.407E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	127	14/11/2024	102964	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4982	VN1120240225 98	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	128	14/11/2024	3768	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4983	VN1120240226 50	2.407E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	180	20/11/2024	34000	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4984	VN1120240226 51	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	181	20/11/2024	12500	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4985	VN1120240134 05	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	20/11/2024	6550	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4986	VN1120240226 52	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	182	20/11/2024	2590	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4987	VN1120240226 53	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	183	20/11/2024	1900	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4988	VN1120240226 54	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	184	20/11/2024	370	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4989	VN1120240227 22	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	252	29/11/2024	650	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4990	VN1120240227 10	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03-ASSISTANCE TO GURU RAVIDAS AYURVED UNIVERSITY	0000-NO BUDGET HEAD	GRANTS-IN-AID TO ASSOCIATE INSTITUTI	36-GRANTS-IN-AID (NON-SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	240	28/11/2024	1689000	13372-SUPERINTENDENT	GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4991	VN1120240059 05	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	8/11/2024	46714	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4992	VN1120240059 06	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	8/11/2024	29668	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4993	VN1120240059 07	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	8/11/2024	43082	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4994	VN112024009209	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	5/11/2024	64589	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4995	VN112024005864	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	14	6/11/2024	3330	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4996	VN112024005909	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	8/11/2024	40000	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4997	VN112024005910	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	8/11/2024	9088	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4998	VN112024009203	2.407E+14	1/11/2024	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	4	5/11/2024	1766950	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4999	VN112024022676	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	22/11/2024	28839	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5000	VN112024022677	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	22/11/2024	121899	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5001	VN112024022678	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	22/11/2024	49396	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5002	VN112024005911	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	8/11/2024	17000	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5003	VN112024005912	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	8/11/2024	6076	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5004	VN112024022572	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	102	12/11/2024	2085	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5005	VN112024022709	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	239	27/11/2024	2080	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5006	VN112024022721	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	251	29/11/2024	906	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5007	VN112024022573	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	13/11/2024	60708	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5008	VN112024022574	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	13/11/2024	58106	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5009	VN112024022575	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	13/11/2024	51523	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5010	VN112024022581	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	13/11/2024	30841	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5011	VN112024022582	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	13/11/2024	44209	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5012	VN112024022583	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	13/11/2024	26501	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5013	VN112024022584	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	13/11/2024	27467	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5014	VN112024022585	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	13/11/2024	18854	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5015	VN112024022683	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	213	25/11/2024	75339	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5016	VN112024013459	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	25/11/2024	152546	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5017	VN112024013460	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	25/11/2024	6368	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

5018	VN112024013461	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	25/11/2024	33692	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5019	VN112024013462	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	25/11/2024	6056	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5020	VN112024013463	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	25/11/2024	3434	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5021	VN112024013464	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	25/11/2024	11969	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5022	VN112024022703	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	233	26/11/2024	233082	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5023	VN112024022687	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	217	25/11/2024	1070	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5024	VN112024022688	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	218	25/11/2024	11760	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5025	VN112024022692	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	222	25/11/2024	5600	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5026	VN112024022719	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	249	29/11/2024	154091	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5027	VN112024000362	2.407E+14	1/11/2024	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	1	4/11/2024	9691	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5028	VN112024000363	2.407E+14	1/11/2024	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	2	4/11/2024	13400	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5029	VN112024000367	2.407E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7/11/2024	98500	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5030	VN112024011820	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	14/11/2024	14013	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5031	VN112024011816	2.407E+14	1/11/2024	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	12/11/2024	29200	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5032	VN112024011815	2.407E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	12/11/2024	43600	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5033	VN112024011817	2.407E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	12/11/2024	54700	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5034	VN112024011818	2.407E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	12/11/2024	87500	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5035	VN112024011819	2.407E+14	1/11/2024	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	22	12/11/2024	23550	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5036	VN112024011821	2.407E+14	1/11/2024	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	24	14/11/2024	26780	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5037	VN112024011823	2.407E+14	1/11/2024	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	26	14/11/2024	1945	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5038	VN112024011822	2.407E+14	1/11/2024	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	27-MINOR WORKS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	14/11/2024	66179	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5039	VN112024011824	2.407E+14	1/11/2024	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	27	14/11/2024	13262	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5040	VN112024011825	2.407E+14	1/11/2024	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	28	14/11/2024	16880	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5041	VN112024011836	2.407E+14	1/11/2024	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	39	18/11/2024	15410	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5042	VN112024011837	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	18/11/2024	89864	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5043	VN112024013366	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	18/11/2024	71802	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

5044	VN112024013367	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	18/11/2024	111015	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5045	VN112024013368	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	18/11/2024	86284	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5046	VN112024013369	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	18/11/2024	52490	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5047	VN112024013370	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	18/11/2024	94191	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5048	VN112024013371	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	18/11/2024	261208	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5049	VN112024013372	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	18/11/2024	116141	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5050	VN112024013373	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	18/11/2024	146053	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5051	VN112024013374	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	18/11/2024	63738	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5052	VN112024013375	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	18/11/2024	25364	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5053	VN112024013376	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	18/11/2024	11844	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5054	VN112024013377	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	18/11/2024	95027	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5055	VN112024013378	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	18/11/2024	59869	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5056	VN112024013379	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	18/11/2024	47910	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5057	VN112024011838	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	18/11/2024	850	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5058	VN112024011839	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	18/11/2024	1050	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5059	VN112024011840	2.407E+14	1/11/2024	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	43	18/11/2024	4000	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5060	VN112024011846	2.407E+14	1/11/2024	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	49	18/11/2024	5650	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5061	VN112024011847	2.407E+14	1/11/2024	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	50	18/11/2024	19907	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5062	VN112024011848	2.407E+14	1/11/2024	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	51	20/11/2024	9340	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5063	VN112024011863	2.407E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	66	25/11/2024	143937	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5064	VN112024011865	2.407E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	68	27/11/2024	143937	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5065	VN112024011866	2.407E+14	1/11/2024	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	69	27/11/2024	30876	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5066	VN112024011814	2.407E+14	1/11/2024	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	11/11/2024	10478	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5067	VN112024000365	2.407E+14	1/11/2024	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	4	5/11/2024	172886	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5068	VN112024000366	2.407E+14	1/11/2024	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	5	5/11/2024	172886	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

5069	VN1120240118 41	2.407E+14	1/11/2024	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	44	18/11/2024	2905	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDRY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5070	VN1120240206 21	2.407E+14	1/11/2024	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	61	18/11/2024	672060	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5071	VN1120240118 42	2.407E+14	1/11/2024	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	45	18/11/2024	2264	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDRY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5072	VN1120240070 43	2.407E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7/11/2024	180332	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5073	VN1120240070 44	2.407E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7/11/2024	180332	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5074	VN1120240070 42	2.407E+14	1/11/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7/11/2024	21970	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5075	VN1120240017 92	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	7/11/2024	6106	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5076	VN1120240017 93	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	7/11/2024	9564	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5077	VN1120240017 94	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/11/2024	32933	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5078	VN1120240017 95	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	7/11/2024	114550	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5079	VN1120240017 96	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	7/11/2024	33160	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5080	VN1120240018 08	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	7/11/2024	9721	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5081	VN1120240018 09	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	7/11/2024	67348	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5082	VN1120240318 74	2.407E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	21/11/2024	25300	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5083	VN1120240134 54	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	22/11/2024	32805	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5084	VN1120240134 55	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	22/11/2024	14914	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5085	VN1120240017 35	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	5/11/2024	1662218	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5086	VN1120240017 76	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	7/11/2024	50000	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5087	VN1120240092 28	2.407E+14	1/11/2024	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	29	7/11/2024	326103	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5088	VN1120240135 45	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	184	12/11/2024	1049	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5089	VN1120240133 80	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	245	18/11/2024	3370	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

5090	VN112024001846	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	8/11/2024	4260	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5091	VN112024013493	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	358	28/11/2024	9560	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5092	VN112024001775	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	7/11/2024	1235000	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5093	VN112024001777	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	7/11/2024	593087	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5094	VN112024001788	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	7/11/2024	94228	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5095	VN112024013365	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	230	18/11/2024	11599	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5096	VN112024013438	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	303	21/11/2024	12812	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5097	VN112024013451	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	316	22/11/2024	19900	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5098	VN112024013452	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	317	22/11/2024	19900	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5099	VN112024001749	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	6/11/2024	12840	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5100	VN112024013447	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	312	22/11/2024	11704	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5101	VN112024007064	2.407E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	20-POWER	NT	V	2	5/11/2024	7328	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
5102	VN112024007063	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	20-POWER	NT	V	1	4/11/2024	30940	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
5103	VN112024031867	2.407E+14	1/11/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	90-DEDUCT REFUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	13/11/2024	7500	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
5104	VN112024031868	2.407E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	20-POWER	NT	V	4	20/11/2024	6928	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
5105	VN112024013404	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	20/11/2024	100885	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
5106	VN112024031869	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	20-POWER	NT	V	5	20/11/2024	8142	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
5107	VN112024031870	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	20-POWER	NT	V	6	20/11/2024	3239	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
5108	VN112024031871	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	20-POWER	NT	V	7	20/11/2024	8673	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
5109	VN112024032262	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	11/11/2024	26399	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5110	VN112024009384	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	2	6/11/2024	8762	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

5111	VN112024032274	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	3	11/11/2024	165298	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5112	VN112024032275	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	4	11/11/2024	18517	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5113	VN112024032259	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	5	11/11/2024	22715	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5114	VN112024032264	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	10	11/11/2024	8453	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5115	VN112024032260	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	6	11/11/2024	6579	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5116	VN112024032261	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	7	11/11/2024	13158	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5117	VN112024032263	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	9	11/11/2024	10891	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5118	VN112024032265	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	11	14/11/2024	208954	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5119	VN112024032267	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	13	18/11/2024	9056	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5120	VN112024032266	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	12	14/11/2024	206103	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5121	VN112024032268	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	19/11/2024	18308	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5122	VN112024032269	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	19/11/2024	18308	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5123	VN112024032272	2.407E+14	1/11/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	102-PURCHASE OF OPIUM ETC.	01-PURCHASE OF OPIUM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	42-LUMPSUM PROVISION	07-EXCISE AND TAXATION	NT	V	18	21/11/2024	3946	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5124	VN112024032273	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	29/11/2024	46219	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5125	VN112024016851	2.407E+14	1/11/2024	N	DC08	B	Travel expenditure Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	199	14/11/2024	9520	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5126	VN112024000218	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	65	6/11/2024	478200	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5127	VN112024000220	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	67	6/11/2024	207500	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5128	VN112024000289	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	136	8/11/2024	16570	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5129	VN112024000284	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	131	8/11/2024	7257	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5130	VN112024014927	2.407E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	14/11/2024	90432	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5131	VN112024014928	2.407E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	14/11/2024	49708	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5132	VN112024013354	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	14/11/2024	16133	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5133	VN112024016855	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	203	14/11/2024	550080	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5134	VN112024020705	2.407E+14	1/11/2024	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	146	20/11/2024	992220	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

5135	VN112024016948	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	25/11/2024	3910	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5136	VN112024016815	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	163	11/11/2024	8350	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5137	VN112024016816	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	164	11/11/2024	825	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5138	VN112024016817	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	165	11/11/2024	1000	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5139	VN112024016977	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	27/11/2024	43010	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5140	VN112024014122	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	36	19/11/2024	191700	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5141	VN112024014123	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	37	19/11/2024	241200	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5142	VN112024014124	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	38	19/11/2024	241200	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5143	VN112024014125	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	39	19/11/2024	191700	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5144	VN112024014126	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	40	19/11/2024	18540	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5145	VN112024014127	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	41	19/11/2024	127350	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5146	VN112024014128	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	42	19/11/2024	189000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5147	VN112024014129	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	43	19/11/2024	68364	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5148	VN112024014130	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	44	19/11/2024	24300	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5149	VN112024014131	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	45	19/11/2024	32400	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5150	VN112024014132	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	46	19/11/2024	39195	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5151	VN112024014133	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	47	19/11/2024	21645	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5152	VN112024014134	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	48	19/11/2024	164790	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5153	VN112024014135	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	49	19/11/2024	1800	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5154	VN112024014136	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	50	19/11/2024	51147	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5155	VN112024001842	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	128	8/11/2024	74500	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5156	VN112024014517	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	19/11/2024	34445	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5157	VN112024014518	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	19/11/2024	19700	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5158	VN112024014519	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	19/11/2024	2400	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5159	VN112024014520	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	19/11/2024	10169	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5160	VN112024009998	2.407E+14	1/11/2024	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	1	4/11/2024	7980	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5161	VN112024026520	2.407E+14	1/11/2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	4	11/11/2024	1003808	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB

5162	VN112024026521	2.407E+14	1/11/2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	5	11/11/2024	1003808	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5163	VN112024026522	2.407E+14	1/11/2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	6	11/11/2024	58890	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5164	VN112024026523	2.407E+14	1/11/2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	7	11/11/2024	76557	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5165	VN112024026524	2.407E+14	1/11/2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	8	11/11/2024	445790	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5166	VN112024026525	2.407E+14	1/11/2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	9	11/11/2024	2838283	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5167	VN112024026531	2.407E+14	1/11/2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	15	18/11/2024	34201	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5168	VN112024026532	2.407E+14	1/11/2024	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	16	18/11/2024	10385	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5169	VN112024026533	2.407E+14	1/11/2024	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	17	18/11/2024	10121	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5170	VN112024026534	2.407E+14	1/11/2024	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	18	18/11/2024	11193	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5171	VN112024026535	2.407E+14	1/11/2024	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	18/11/2024	5870	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5172	VN112024026536	2.407E+14	1/11/2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	20	18/11/2024	5166852	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5173	VN112024026538	2.407E+14	1/11/2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	22	22/11/2024	4501862	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5174	VN112024026537	2.407E+14	1/11/2024	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	21	22/11/2024	69394	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5175	VN112024026539	2.407E+14	1/11/2024	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	22/11/2024	2939	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5176	VN112024026540	2.407E+14	1/11/2024	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	24	22/11/2024	702	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5177	VN112024013444	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	22/11/2024	89731	13051-DISTRICT TREASURY OFFICER (CHARITABLE)	DISTRICT TREASURY OFFICER, PATIALA PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
5178	VN112024026541	2.407E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	25	22/11/2024	9552	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
5179	VN112024007045	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	4/11/2024	244815	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

5180	VN112024001743	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	6/11/2024	29200	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5181	VN112024001751	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	6/11/2024	27630	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5182	VN112024001752	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	6/11/2024	25600	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5183	VN112024010288	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	3	6/11/2024	1055865	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5184	VN112024009218	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	6/11/2024	68534	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5185	VN112024009219	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	6/11/2024	411204	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5186	VN112024010289	2.407E+14	1/11/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	4	6/11/2024	123223	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5187	VN112024010291	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	6	6/11/2024	32875	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5188	VN112024010290	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	5	6/11/2024	84846	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5189	VN112024010295	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	6/11/2024	85712	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5190	VN112024010294	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	9	6/11/2024	3749	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5191	VN112024010296	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	7/11/2024	18086	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5192	VN112024010301	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	16	7/11/2024	55770	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5193	VN112024010302	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	17	7/11/2024	36898	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5194	VN112024010303	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	18	7/11/2024	8880	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5195	VN112024010297	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	12	7/11/2024	50000	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5196	VN112024010304	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	19	7/11/2024	21608	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5197	VN112024010305	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	7/11/2024	18308	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5198	VN112024010306	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	7/11/2024	26956	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5199	VN112024010308	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	7/11/2024	26174	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5200	VN112024023527	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	2	11/11/2024	178817	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5201	VN112024032090	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	11/11/2024	78438	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5202	VN112024032086	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	31	11/11/2024	1938	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5203	VN112024032091	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	11/11/2024	218511	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5204	VN112024032087	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	32	11/11/2024	2128	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

5205	VN112024032088	2.407E+14	1/11/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	33	11/11/2024	8000	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5206	VN112024032089	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	34	11/11/2024	4409	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5207	VN112024032096	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	41	14/11/2024	372414	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5208	VN112024032097	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	42	14/11/2024	932896	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5209	VN112024023529	2.407E+14	1/11/2024	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	4	19/11/2024	27071	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5210	VN112024032098	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	43	14/11/2024	1064310	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5211	VN112024023530	2.407E+14	1/11/2024	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	5	19/11/2024	969	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5212	VN112024032101	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	46	18/11/2024	164000	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5213	VN112024032102	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	47	19/11/2024	5445	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5214	VN112024032110	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	55	19/11/2024	12320	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5215	VN112024032112	2.407E+14	1/11/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	57	21/11/2024	19136	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5216	VN112024032113	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	58	21/11/2024	17906	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5217	VN112024032114	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	59	21/11/2024	2055	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5218	VN112024032111	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	56	20/11/2024	44000	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5219	VN112024032117	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	62	21/11/2024	50000	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5220	VN112024032118	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	63	25/11/2024	7563	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5221	VN112024032119	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	64	25/11/2024	21640	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5222	VN112024023531	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	6	26/11/2024	65423	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5223	VN112024032123	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	68	29/11/2024	44000	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
5224	VN112024014505	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	14/11/2024	6845	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5225	VN112024014507	2.407E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	14/11/2024	57842	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5226	VN112024014514	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	18/11/2024	2980	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5227	VN112024014515	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	18/11/2024	15037	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5228	VN112024014516	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	18/11/2024	12201	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5229	VN112024014536	2.407E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	25/11/2024	23290	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

5230	VN112024014544	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	28/11/2024	36082	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5231	VN112024006936	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	4/11/2024	41672	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5232	VN112024006937	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	4/11/2024	424437	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5233	VN112024009206	2.407E+14	1/11/2024	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	7	5/11/2024	808680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5234	VN112024009207	2.407E+14	1/11/2024	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	8	5/11/2024	808680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5235	VN112024009208	2.407E+14	1/11/2024	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	9	5/11/2024	785220	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5236	VN112024006938	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	5	4/11/2024	262576	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5237	VN112024001806	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	7/11/2024	534353	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5238	VN112024001807	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	7/11/2024	358834	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5239	VN112024001811	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	7/11/2024	412758	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5240	VN112024006952	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	19	5/11/2024	98599	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5241	VN112024006951	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	18	5/11/2024	72800	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5242	VN112024009222	2.407E+14	1/11/2024	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	23	6/11/2024	166925	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5243	VN112024006965	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	32	6/11/2024	1165743	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5244	VN112024006969	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	36	7/11/2024	240454	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5245	VN112024006970	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	37	7/11/2024	239916	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5246	VN112024006971	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	38	7/11/2024	38357	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5247	VN112024006968	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	35	7/11/2024	181463	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5248	VN112024006985	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	8/11/2024	877050	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5249	VN112024007004	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	71	8/11/2024	9950	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5250	VN112024014669	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	77	11/11/2024	679382	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5251	VN112024014670	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	78	11/11/2024	1052076	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5252	VN112024014671	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	11/11/2024	751200	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5253	VN112024014694	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	102	13/11/2024	75366	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5254	VN112024014672	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	80	11/11/2024	12527	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5255	VN112024013509	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	11/11/2024	1731409	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5256	VN112024014699	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	107	13/11/2024	285708	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5257	VN112024014700	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	108	13/11/2024	421695	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5258	VN112024014701	2.407E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	109	13/11/2024	187322	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

5259	VN112024014702	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	110	13/11/2024	217920	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5260	VN112024014706	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	114	13/11/2024	24868	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5261	VN112024014709	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	117	13/11/2024	147193	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5262	VN112024014717	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	125	14/11/2024	58127	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5263	VN112024014718	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	126	14/11/2024	1049	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5264	VN112024014719	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	127	14/11/2024	91661	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5265	VN112024014720	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	128	14/11/2024	30075	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5266	VN112024014721	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	129	14/11/2024	125838	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5267	VN112024014750	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	18/11/2024	1455919	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5268	VN112024014751	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	159	18/11/2024	239121	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5269	VN112024013384	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	18/11/2024	59077	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5270	VN112024014752	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	18/11/2024	43188	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5271	VN112024014753	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	18/11/2024	627570	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5272	VN112024014764	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	172	19/11/2024	215431	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5273	VN112024020699	2.407E+14	1/11/2024	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	140	19/11/2024	23460	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5274	VN112024020700	2.407E+14	1/11/2024	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	141	19/11/2024	1098480	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5275	VN112024020701	2.407E+14	1/11/2024	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	142	19/11/2024	655500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5276	VN112024020702	2.407E+14	1/11/2024	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	143	19/11/2024	808680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5277	VN112024014770	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	178	20/11/2024	715119	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5278	VN112024014779	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	187	20/11/2024	8832	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5279	VN112024014811	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	219	22/11/2024	266856	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5280	VN112024014807	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	215	22/11/2024	380959	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5281	VN112024014812	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	220	22/11/2024	2680	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5282	VN112024014821	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	229	25/11/2024	1632877	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5283	VN112024020733	2.407E+14	1/11/2024	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	174	25/11/2024	858360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5284	VN112024020734	2.407E+14	1/11/2024	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	175	25/11/2024	858360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5285	VN112024020735	2.407E+14	1/11/2024	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	25/11/2024	994980	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5286	VN112024020736	2.407E+14	1/11/2024	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	177	25/11/2024	833520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5287	VN112024020737	2.407E+14	1/11/2024	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	178	25/11/2024	910800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5288	VN112024020738	2.407E+14	1/11/2024	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	179	25/11/2024	994980	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

5289	VN112024020739	2.407E+14	1/11/2024	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	180	25/11/2024	858360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5290	VN112024020740	2.407E+14	1/11/2024	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	181	25/11/2024	858360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5291	VN112024020741	2.407E+14	1/11/2024	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	182	25/11/2024	133473	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5292	VN112024014838	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	246	26/11/2024	10951	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5293	VN112024014839	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	247	26/11/2024	48842	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5294	VN112024001800	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	7/11/2024	8871	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5295	VN112024001801	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	7/11/2024	10840	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5296	VN112024001802	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	7/11/2024	3844	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5297	VN112024001803	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	7/11/2024	10990	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5298	VN112024001804	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	7/11/2024	8592	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5299	VN112024001805	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	7/11/2024	10594	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5300	VN112024009669	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	39-PRINTING AND STATIONERY	NT	V	1	4/11/2024	50330	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5301	VN112024009670	2.407E+14	1/11/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	2	7/11/2024	30000	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5302	VN112024001778	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	7/11/2024	4501	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5303	VN112024001815	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	7/11/2024	10106	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5304	VN112024001816	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	7/11/2024	24987	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5305	VN112024001817	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	7/11/2024	22765	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5306	VN112024001818	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	7/11/2024	13479	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5307	VN112024009673	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	5	7/11/2024	2400	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5308	VN112024009671	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	3	7/11/2024	37614	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5309	VN112024001779	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	7/11/2024	36349	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5310	VN112024001780	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	7/11/2024	8600	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5311	VN112024001781	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/11/2024	13750	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5312	VN112024009672	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	4	7/11/2024	88450	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

5313	VN112024001782	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	7/11/2024	5935	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5314	VN112024001783	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	7/11/2024	13098	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5315	VN112024033235	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	22	29/11/2024	33089	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5316	VN112024033236	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	23	29/11/2024	29846	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5317	VN112024033237	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	24	29/11/2024	29846	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5318	VN112024033228	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	15	21/11/2024	56671	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5319	VN112024033238	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	25	29/11/2024	20563	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5320	VN112024033219	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE CONTRACT FOR INFORMA	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	6	11/11/2024	1285	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5321	VN112024033220	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	7	11/11/2024	1613	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5322	VN112024033221	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE CONTRACT FOR INFORMA	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	8	14/11/2024	675	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5323	VN112024033222	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	9	14/11/2024	130323	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5324	VN112024033223	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	10	14/11/2024	242454	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5325	VN112024013381	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	18/11/2024	8150	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5326	VN112024033224	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	11	18/11/2024	29982	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5327	VN112024013382	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	18/11/2024	36000	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5328	VN112024033225	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	12	18/11/2024	490	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5329	VN112024013383	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	18/11/2024	35075	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5330	VN112024013385	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	18/11/2024	10810	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5331	VN112024013386	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	18/11/2024	4500	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5332	VN112024013387	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	18/11/2024	2100	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5333	VN112024033226	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	39-PRINTING AND STATIONERY	NT	V	13	18/11/2024	529670	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5334	VN112024033227	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	39-PRINTING AND STATIONERY	NT	V	14	18/11/2024	196992	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5335	VN112024013389	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	19/11/2024	66399	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5336	VN112024013390	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	19/11/2024	80409	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5337	VN112024013391	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	19/11/2024	50054	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

5338	VN1120240332 29	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	16	21/11/2024	2156	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5339	VN1120240332 30	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	17	21/11/2024	3696	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5340	VN1120240332 31	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	18	21/11/2024	3696	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5341	VN1120240332 32	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	19	21/11/2024	312713	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5342	VN1120240332 33	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	20	21/11/2024	2156	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5343	VN1120240332 34	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	21	21/11/2024	2156	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5344	VN1120240332 39	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	39-PRINTING AND STATIONERY	NT	V	26	29/11/2024	47410	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
5345	VN1120240324 36	2.407E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	12/11/2024	440	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
5346	VN1120240324 33	2.407E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	11/11/2024	1178	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
5347	VN1120240324 34	2.407E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	11/11/2024	57881	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
5348	VN1120240324 35	2.407E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	11/11/2024	9600	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
5349	VN1120240313 44	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	19/11/2024	82378	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5350	VN1120240103 60	2.407E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	1	8/11/2024	2250	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5351	VN1120240103 61	2.407E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	2	8/11/2024	1770	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5352	VN1120240313 46	2.407E+14	1/11/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	19-PLANNING	NT	V	11	25/11/2024	36000	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5353	VN1120240313 47	2.407E+14	1/11/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	19-PLANNING	NT	V	12	25/11/2024	36000	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5354	VN1120240313 48	2.407E+14	1/11/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	19-PLANNING	NT	V	13	25/11/2024	3400	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5355	VN1120240103 62	2.407E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	3	8/11/2024	1470	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5356	VN1120240103 63	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	4	8/11/2024	450	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5357	VN1120240103 64	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	5	8/11/2024	14705	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5358	VN1120240313 41	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	6	12/11/2024	33702	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5359	VN1120240313 45	2.407E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	19/11/2024	389	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5360	VN1120240313 42	2.407E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	7	13/11/2024	28866	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5361	VN1120240313 43	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	13/11/2024	28608	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5362	VN1120240313 49	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	25/11/2024	5410	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5363	VN1120240313 50	2.407E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	25/11/2024	1450	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB

5364	VN112024031351	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	16	25/11/2024	2520	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
5365	VN112024010709	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	11/11/2024	119346	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5366	VN112024005262	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	5	5/11/2024	944	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5367	VN112024005263	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	6	5/11/2024	2696	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5368	VN112024005264	2.407E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	5/11/2024	24521	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5369	VN112024010710	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	11/11/2024	22564	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5370	VN112024010713	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	11/11/2024	212400	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5371	VN112024010756	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	21/11/2024	95922	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5372	VN112024010751	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	73	19/11/2024	1613	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5373	VN112024010752	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	74	19/11/2024	2124	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5374	VN112024010753	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	75	19/11/2024	545	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5375	VN112024010769	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	91	28/11/2024	3540	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5376	VN112024010773	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	95	28/11/2024	2283	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
5377	VN112024013548	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	187	13/11/2024	825	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5378	VN112024005286	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	1050	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5379	VN112024001715	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	100000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5380	VN112024013507	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	148	11/11/2024	76000	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
5381	VN112024013508	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	149	11/11/2024	15000	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5382	VN112024013335	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	200	13/11/2024	2791	13614-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
5383	VN112024013342	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	207	13/11/2024	30000	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
5384	VN112024013343	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	208	13/11/2024	300000	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
5385	VN112024007040	2.407E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/11/2024	70860	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5386	VN112024007041	2.407E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6/11/2024	424800	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5387	VN112024031875	2.407E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	26/11/2024	35400	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5388	VN112024031876	2.407E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	26/11/2024	599562	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5389	VN112024010908	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	22/11/2024	17030	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5390	VN112024008073	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	7/11/2024	1357	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

5391	VN112024008074	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	16	7/11/2024	11677	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5392	VN112024008075	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	7/11/2024	5000	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5393	VN112024010905	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	60	21/11/2024	1500	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5394	VN112024010906	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	61	21/11/2024	962	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5395	VN112024010907	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	62	21/11/2024	8692	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5396	VN112024013446	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	22/11/2024	22453	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5397	VN112024010915	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	70	22/11/2024	300	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5398	VN112024007805	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	2	6/11/2024	4920	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5399	VN112024007806	2.407E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	3	6/11/2024	1110	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5400	VN112024007807	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	4	6/11/2024	800	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5401	VN112024007808	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	6/11/2024	14631	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5402	VN112024007809	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	7/11/2024	7409	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5403	VN112024007810	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	8/11/2024	21252	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5404	VN112024007811	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	8	8/11/2024	3949	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5405	VN112024007812	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	9	8/11/2024	2240	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5406	VN112024011705	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	18/11/2024	1232198	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5407	VN112024011706	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	18/11/2024	3163673	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5408	VN112024011707	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	18/11/2024	2848204	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5409	VN112024011708	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	15	19/11/2024	584	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5410	VN112024011709	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	21/11/2024	27370	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5411	VN112024020695	2.407E+14	1/11/2024	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	19/11/2024	132030	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5412	VN112024020696	2.407E+14	1/11/2024	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	137	19/11/2024	93600	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5413	VN112024020697	2.407E+14	1/11/2024	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	138	19/11/2024	136190	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5414	VN112024011710	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	27/11/2024	850722	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5415	VN112024011711	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	27/11/2024	617071	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5416	VN112024011712	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	27/11/2024	189128	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5417	VN112024008068	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	7/11/2024	4900	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5418	VN112024006599	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	5	7/11/2024	8780	13577-SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

5419	VN1120240065 98	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	4	7/11/2024	1179	13577-SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5420	VN1120240281 45	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	15	20/11/2024	12725	13577-SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5421	VN1120240091 93	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	6/11/2024	73840	REGIONAL TRANSPORT OFFICER	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5422	VN1120240091 95	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	6/11/2024	24167	REGIONAL TRANSPORT OFFICER	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5423	VN1120240080 60	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	2	4/11/2024	11790	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5424	VN1120240080 62	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	4	4/11/2024	47476	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5425	VN1120240080 67	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	9	6/11/2024	3626	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5426	VN1120240017 62	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	6/11/2024	222652	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5427	VN1120240080 78	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	8/11/2024	8469	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5428	VN1120240080 80	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	8/11/2024	4572	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5429	VN1120240080 81	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	8/11/2024	16510	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5430	VN1120240080 82	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	8/11/2024	11656	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5431	VN1120240076 18	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CONCRETE LINING OF KARAMGARH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	8/11/2024	9781553	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5432	VN1120240108 81	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	37	12/11/2024	47148	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5433	VN1120240117 48	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CONCRETE LINING OF KARAMGARH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	12/11/2024	43800	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5434	VN1120240108 82	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	38	12/11/2024	9741	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5435	VN1120240108 89	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	14/11/2024	25484	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5436	VN1120240108 97	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	53	18/11/2024	12320	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5437	VN1120240108 90	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	14/11/2024	9636	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5438	VN1120240108 91	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	47	14/11/2024	958	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5439	VN1120240109 00	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	19/11/2024	22763	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5440	VN1120240109 01	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	19/11/2024	149267	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5441	VN1120240109 03	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	20/11/2024	27376	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5442	VN1120240109 04	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	20/11/2024	28044	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5443	VN1120240108 96	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	18/11/2024	1285880	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5444	VN1120240117 04	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	18/11/2024	804034	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5445	VN1120240109 14	2.407E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	69	22/11/2024	1620	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5446	VN1120240134 45	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	22/11/2024	13176	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5447	VN1120240117 57	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR RELINING OF CHOA LINK NO. 2 DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	22/11/2024	79291	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

5448	VN1120240080 64	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	6	5/11/2024	16674	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5449	VN1120240076 15	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	5/11/2024	8773751	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5450	VN1120240078 04	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	5/11/2024	1379	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5451	VN1120240076 16	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	5/11/2024	3255091	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5452	VN1120240092 10	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	5/11/2024	48233	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5453	VN1120240092 11	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	5/11/2024	41572	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5454	VN1120240092 12	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	5/11/2024	12213	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5455	VN1120240080 69	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	11	7/11/2024	20380	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5456	VN1120240080 70	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	12	7/11/2024	4809	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5457	VN1120240080 71	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	13	7/11/2024	9600	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5458	VN1120240080 72	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	14	7/11/2024	41730	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5459	VN1120240018 19	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	7/11/2024	10000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5460	VN1120240080 76	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	8/11/2024	68706	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5461	VN1120240080 77	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	8/11/2024	85028	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5462	VN1120240080 79	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	8/11/2024	65988	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5463	VN1120240080 83	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	8/11/2024	3348	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5464	VN1120240080 84	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	8/11/2024	28022	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5465	VN1120240080 85	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	8/11/2024	1566	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5466	VN1120240080 86	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	8/11/2024	857	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5467	VN1120240080 87	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	8/11/2024	70036	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5468	VN1120240080 88	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	30	8/11/2024	95170	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5469	VN1120240108 98	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	11/11/2024	4879	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5470	VN1120240108 76	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	11/11/2024	123994	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5471	VN1120240108 77	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	33	11/11/2024	560594	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5472	VN1120240108 78	2.407E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	34	11/11/2024	2660	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5473	VN1120240108 79	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	11/11/2024	15968	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5474	VN1120240108 80	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	11/11/2024	18906	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5475	VN1120240108 93	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	18/11/2024	40644	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

5476	VN112024011749	2.407E+14	1/11/2024	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 (AFTER	0000-NO BUDGET HEAD	CONSTRUCTION OF DASHMESH CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	12/11/2024	57341	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5477	VN112024011750	2.407E+14	1/11/2024	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 (AFTER	0000-NO BUDGET HEAD	CONSTRUCTION OF DASHMESH CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	12/11/2024	75307	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5478	VN112024011751	2.407E+14	1/11/2024	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 (AFTER	0000-NO BUDGET HEAD	CONSTRUCTION OF DASHMESH CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	12/11/2024	154446	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5479	VN112024011752	2.407E+14	1/11/2024	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 (AFTER	0000-NO BUDGET HEAD	CONSTRUCTION OF DASHMESH CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	12/11/2024	331623	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5480	VN112024011753	2.407E+14	1/11/2024	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 (AFTER	0000-NO BUDGET HEAD	CONSTRUCTION OF DASHMESH CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	12/11/2024	190993	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5481	VN112024011754	2.407E+14	1/11/2024	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 (AFTER	0000-NO BUDGET HEAD	CONSTRUCTION OF DASHMESH CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	12/11/2024	97755	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5482	VN112024010892	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	14/11/2024	3337256	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5483	VN112024010899	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	54	18/11/2024	7898	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5484	VN112024011756	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF SAMRALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	14/11/2024	5145574	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5485	VN112024010894	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	50	18/11/2024	3047	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5486	VN112024010895	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	18/11/2024	5202	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5487	VN112024020693	2.407E+14	1/11/2024	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	134	19/11/2024	101640	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5488	VN112024020719	2.407E+14	1/11/2024	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	160	21/11/2024	672060	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5489	VN112024020720	2.407E+14	1/11/2024	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	161	21/11/2024	674820	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5490	VN112024020721	2.407E+14	1/11/2024	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	162	21/11/2024	583740	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5491	VN112024011713	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	29/11/2024	407500	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5492	VN112024010917	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	72	29/11/2024	9922	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5493	VN112024011758	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF GOBINDGARH DISTRIBU	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	29/11/2024	43481	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5494	VN112024011759	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	16-BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL	101-WORKS FOR IRRIGATION PURPOSE	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	29/11/2024	550000	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5495	VN112024011714	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	21	29/11/2024	743776	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5496	VN112024008059	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	4/11/2024	4160	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5497	VN112024008061	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	3	4/11/2024	73600	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5498	VN112024008063	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	5	5/11/2024	44572	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5499	VN112024001720	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	122589	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5500	VN112024001721	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	114549	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

5501	VN112024007617	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRET	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	7/11/2024	486119	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5502	VN112024008065	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	7	6/11/2024	250	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5503	VN112024007613	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RELINING OF BOHA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/11/2024	1674628	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5504	VN112024008066	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	6/11/2024	45274	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5505	VN112024009220	2.407E+14	1/11/2024	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	21	6/11/2024	39640	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5506	VN112024007614	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RELINING OF BOHA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	5/11/2024	2566447	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5507	VN112024020610	2.407E+14	1/11/2024	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	50	13/11/2024	655500	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5508	VN112024020611	2.407E+14	1/11/2024	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	51	13/11/2024	716220	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5509	VN112024020612	2.407E+14	1/11/2024	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	52	13/11/2024	517500	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5510	VN112024010884	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	13/11/2024	24722	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5511	VN112024010885	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	13/11/2024	1104	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5512	VN112024013331	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	13/11/2024	12295	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5513	VN112024010888	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	13/11/2024	54144	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5514	VN112024013336	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	13/11/2024	71584	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5515	VN112024010883	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	12/11/2024	2551555	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5516	VN112024010886	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	42	13/11/2024	2616	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5517	VN112024010887	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	13/11/2024	6908	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5518	VN112024011703	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	14/11/2024	155505	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5519	VN112024011755	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RELINING OF BOHA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	14/11/2024	10407536	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5520	VN112024010909	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	22/11/2024	4572	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5521	VN112024020698	2.407E+14	1/11/2024	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	139	19/11/2024	82790	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5522	VN112024010902	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	19/11/2024	866819	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5523	VN112024010910	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	65	22/11/2024	3060	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5524	VN112024010911	2.407E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	66	22/11/2024	19142	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5525	VN112024010912	2.407E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	67	22/11/2024	340	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

5526	VN1120240109 16	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	71	29/11/2024	2530	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5527	VN1120240109 13	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	68	22/11/2024	10815	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5528	VN1120240025 02	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	23	8/11/2024	2000	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5529	VN1120240024 86	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	6/11/2024	18974	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5530	VN1120240024 87	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	6/11/2024	22608	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5531	VN1120240024 88	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	6/11/2024	15984	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5532	VN1120240133 53	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	14/11/2024	814906	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5533	VN1120240092 15	2.407E+14	1/11/2024	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	16	6/11/2024	451702	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5534	VN1120240025 04	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	25	8/11/2024	28882	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5535	VN1120240025 05	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	26	8/11/2024	29744	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5536	VN1120240132 52	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	51	19/11/2024	184802	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5537	VN1120240132 32	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	31	11/11/2024	7122	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5538	VN1120240132 33	2.407E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	32	11/11/2024	458223	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5539	VN1120240132 48	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	47	14/11/2024	860509	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5540	VN1120240132 53	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	52	19/11/2024	6370	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5541	VN1120240132 54	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	53	19/11/2024	88000	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5542	VN1120240132 71	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	70	22/11/2024	52191	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5543	VN1120240132 55	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	54	19/11/2024	7867	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5544	VN1120240132 50	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	49	14/11/2024	96013	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5545	VN1120240132 56	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	55	19/11/2024	33000	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5546	VN1120240132 73	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	72	22/11/2024	154646	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5547	VN1120240024 85	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	6	5/11/2024	169094605	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5548	VN1120240132 31	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	30	11/11/2024	9821	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5549	VN1120240132 30	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	29	11/11/2024	143753	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5550	VN1120240135 04	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	11/11/2024	50520	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5551	VN1120240132 37	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	36	11/11/2024	82572	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5552	VN1120240132 34	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	33	11/11/2024	74319	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5553	VN1120240132 38	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	37	11/11/2024	40802	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5554	VN1120240132 35	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	34	11/11/2024	39774	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5555	VN1120240132 39	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	38	11/11/2024	142900	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5556	VN1120240132 36	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	35	11/11/2024	71636	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5557	VN1120240132 42	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	41	12/11/2024	13398	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

5558	VN112024013544	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	12/11/2024	179920	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5559	VN112024013244	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	43	13/11/2024	5852	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5560	VN112024013245	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	44	13/11/2024	23366	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5561	VN112024013246	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	45	13/11/2024	12474	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5562	VN112024013247	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	46	13/11/2024	646285	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5563	VN112024013262	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	61	21/11/2024	198741	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5564	VN112024013264	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	63	21/11/2024	18400	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5565	VN112024013437	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	21/11/2024	13620	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5566	VN112024013277	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	76	26/11/2024	194827868	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5567	VN112024013276	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	75	25/11/2024	112451027	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5568	VN112024013278	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	77	27/11/2024	19373	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5569	VN112024013263	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	62	21/11/2024	9025	13418-OFFICER INCHARGE	RESEARCH UNIT PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5570	VN112024013266	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	65	22/11/2024	27507	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5571	VN112024020602	2.407E+14	1/11/2024	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	42	12/11/2024	600300	13440-DEPUTY DIRECTOR	RESEARCH LABORATORY PWD B&R, PB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5572	VN112024002491	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	12	6/11/2024	12885	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5573	VN112024002492	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	13	6/11/2024	32810	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5574	VN112024002493	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	14	6/11/2024	30093	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5575	VN112024013257	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	56	20/11/2024	3044	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5576	VN112024013267	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	66	22/11/2024	21312	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5577	VN112024013808	2.407E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	35-SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	12/11/2024	73930	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5578	VN112024013809	2.407E+14	1/11/2024	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	18-SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	12/11/2024	48821	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5579	VN112024013268	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	67	22/11/2024	201075	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5580	VN112024013260	2.407E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	59	21/11/2024	174855	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5581	VN112024013261	2.407E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	60	21/11/2024	109841	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5582	VN112024013272	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	71	22/11/2024	22219	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5583	VN112024013279	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	78	27/11/2024	11568	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5584	VN112024002498	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	19	7/11/2024	25458	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5585	VN112024002499	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	20	7/11/2024	2475	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

5586	VN1120240025 00	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	21	7/11/2024	2640	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5587	VN1120240025 01	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	22	7/11/2024	8318	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5588	VN1120240132 40	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	39	12/11/2024	12725	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5589	VN1120240132 41	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	40	12/11/2024	27433	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5590	VN1120240132 69	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	68	22/11/2024	1613	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5591	VN1120240132 70	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	69	22/11/2024	4750	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5592	VN1120240024 89	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	6/11/2024	16790	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5593	VN1120240024 90	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	11	6/11/2024	58270	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5594	VN1120240073 85	2.407E+14	1/11/2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	6/11/2024	132132	13425-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5595	VN1120240025 03	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	8/11/2024	411624	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5596	VN1120240092 23	2.407E+14	1/11/2024	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	24	6/11/2024	262172	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5597	VN1120240024 97	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	18	7/11/2024	220131	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5598	VN1120240025 06	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	27	8/11/2024	49969	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5599	VN1120240132 43	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	42	12/11/2024	809046	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5600	VN1120240132 49	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	48	14/11/2024	10777	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5601	VN1120240132 74	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	73	25/11/2024	41776	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5602	VN1120240132 75	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	74	25/11/2024	37734	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5603	VN1120240048 79	2.407E+14	1/11/2024	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	11	5/11/2024	10567	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5604	VN1120240048 94	2.407E+14	1/11/2024	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	26	7/11/2024	17540	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5605	VN1120240048 95	2.407E+14	1/11/2024	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	27	7/11/2024	21868	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5606	VN1120240048 97	2.407E+14	1/11/2024	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	29	7/11/2024	804	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5607	VN1120240049 01	2.407E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	33	7/11/2024	7224	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5608	VN1120240017 87	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	7/11/2024	23892	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5609	VN1120240018 21	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	7/11/2024	11306	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5610	VN1120240049 05	2.407E+14	1/11/2024	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	37	7/11/2024	19705	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5611	VN1120240049 06	2.407E+14	1/11/2024	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	38	7/11/2024	19161	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5612	VN1120240048 99	2.407E+14	1/11/2024	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	31	7/11/2024	32405	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

5613	VN112024004900	2.407E+14	1/11/2024	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	32	7/11/2024	23408	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5614	VN112024020600	2.407E+14	1/11/2024	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	40	11/11/2024	1643580	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5615	VN112024012001	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	11/11/2024	5256	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5616	VN112024012002	2.407E+14	1/11/2024	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	62	11/11/2024	4774	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5617	VN112024020620	2.407E+14	1/11/2024	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	60	18/11/2024	636180	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5618	VN112024020622	2.407E+14	1/11/2024	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	62	18/11/2024	606618	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5619	VN112024012036	2.407E+14	1/11/2024	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	96	20/11/2024	9376	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5620	VN112024013402	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	20/11/2024	29823	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5621	VN112024013401	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	20/11/2024	38086	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
5622	VN112024012049	2.407E+14	1/11/2024	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	21/11/2024	53190	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5623	VN112024012050	2.407E+14	1/11/2024	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	21/11/2024	222828	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5624	VN112024012051	2.407E+14	1/11/2024	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	21/11/2024	150804	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5625	VN112024012052	2.407E+14	1/11/2024	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	21/11/2024	14904	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5626	VN112024012053	2.407E+14	1/11/2024	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	21/11/2024	25078	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5627	VN112024012054	2.407E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	114	21/11/2024	6536	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5628	VN112024012060	2.407E+14	1/11/2024	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	120	22/11/2024	32936	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRAN	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5629	VN112024004873	2.407E+14	1/11/2024	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	5	4/11/2024	11930	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5630	VN112024004912	2.407E+14	1/11/2024	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	44	8/11/2024	3842	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5631	VN112024004913	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	45	8/11/2024	46700	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5632	VN112024004869	2.407E+14	1/11/2024	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	1	4/11/2024	29048	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5633	VN112024012033	2.407E+14	1/11/2024	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	93	20/11/2024	770	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5634	VN112024012034	2.407E+14	1/11/2024	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	94	20/11/2024	8112	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5635	VN112024013397	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	20/11/2024	7610	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5636	VN112024012035	2.407E+14	1/11/2024	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	95	20/11/2024	11000	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5637	VN112024012038	2.407E+14	1/11/2024	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	98	20/11/2024	11808	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5638	VN112024012057	2.407E+14	1/11/2024	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	117	22/11/2024	64057	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

5639	VN112024012070	2.407E+14	1/11/2024	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	130	26/11/2024	721103	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5640	VN112024033454	2.407E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	101-AYURVEDA	ESTABLISHMENT OF GURU RAVIDAS AYURVEDIC UNIVERSITY,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	20/11/2024	616444	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5641	VN112024001744	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	6/11/2024	12044	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5642	VN112024033455	2.407E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	101-AYURVEDA	ESTABLISHMENT OF GURU RAVIDAS AYURVEDIC UNIVERSITY,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	20/11/2024	475038	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5643	VN112024001748	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	6/11/2024	14600	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5644	VN112024001750	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	6/11/2024	20237	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5645	VN112024004886	2.407E+14	1/11/2024	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	18	6/11/2024	600	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5646	VN112024004887	2.407E+14	1/11/2024	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	19	6/11/2024	78660	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5647	VN112024001753	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	6/11/2024	13486	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5648	VN112024001755	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	6/11/2024	7925	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5649	VN112024013392	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	19/11/2024	12605	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5650	VN112024002216	2.407E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	40-SPORTS AND YOUTH SERVICES	NT	V	4	6/11/2024	6834335	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5651	VN112024001814	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	7/11/2024	53076	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5652	VN112024009231	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	7/11/2024	77383	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5653	VN112024004903	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	7/11/2024	62999	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5654	VN112024004896	2.407E+14	1/11/2024	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	28	7/11/2024	6468	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5655	VN112024008410	2.407E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	6/11/2024	2789696	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5656	VN112024004922	2.407E+14	1/11/2024	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	54	8/11/2024	12186	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5657	VN112024004923	2.407E+14	1/11/2024	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	55	8/11/2024	7542	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5658	VN112024009234	2.407E+14	1/11/2024	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	35	8/11/2024	488520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5659	VN112024004924	2.407E+14	1/11/2024	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	56	8/11/2024	11480	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5660	VN112024004910	2.407E+14	1/11/2024	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	42	8/11/2024	32452	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5661	VN112024001838	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	8/11/2024	4622	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5662	VN112024023963	2.407E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	40-SPORTS AND YOUTH SERVICES	NT	V	15	11/11/2024	1207229	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

5663	VN112024011998	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	58	11/11/2024	604542	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5664	VN112024012003	2.407E+14	1/11/2024	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	63	11/11/2024	26940	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5665	VN112024012008	2.407E+14	1/11/2024	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	68	12/11/2024	22868	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5666	VN112024012009	2.407E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	69	12/11/2024	23041	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5667	VN112024033453	2.407E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	12/11/2024	907560	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5668	VN112024026003	2.407E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	4851-CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	200-OTHER VILLAGE INDUSTRIES	01-VILLAGE INDUSTRIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	13-INDUSTRIES AND COMMERCE	NT	V	1	13/11/2024	471819	13582-SENIOR TECHNICAL OFICER	INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
5669	VN112024013396	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	19/11/2024	6219	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5670	VN112024012030	2.407E+14	1/11/2024	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	90	19/11/2024	13694	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5671	VN112024012031	2.407E+14	1/11/2024	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	91	19/11/2024	20605	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5672	VN112024012032	2.407E+14	1/11/2024	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	92	19/11/2024	7350	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5673	VN112024023955	2.407E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	40-SPORTS AND YOUTH SERVICES	NT	V	47	21/11/2024	10078769	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5674	VN112024014929	2.407E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	31-SPORTS FACILITIES IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	25/11/2024	1410535	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5675	VN112024033456	2.407E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	7	25/11/2024	529333	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5676	VN112024033458	2.407E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	9	25/11/2024	21193099	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5677	VN112024033460	2.407E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	11	25/11/2024	902209	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5678	VN112024012081	2.407E+14	1/11/2024	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	141	27/11/2024	1450	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5679	VN112024012082	2.407E+14	1/11/2024	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	142	27/11/2024	1887	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5680	VN112024004872	2.407E+14	1/11/2024	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	4	4/11/2024	27490	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5681	VN112024004883	2.407E+14	1/11/2024	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	15	6/11/2024	26923	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5682	VN112024004884	2.407E+14	1/11/2024	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	16	6/11/2024	32151	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5683	VN112024004885	2.407E+14	1/11/2024	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	17	6/11/2024	45094	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5684	VN112024004888	2.407E+14	1/11/2024	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	20	6/11/2024	8898	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5685	VN112024012056	2.407E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	116	22/11/2024	40767	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5686	VN112024012026	2.407E+14	1/11/2024	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	86	19/11/2024	136403	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

5687	VN112024012028	2.407E+14	1/11/2024	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	88	19/11/2024	3610	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5688	VN112024012029	2.407E+14	1/11/2024	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	89	19/11/2024	8000	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5689	VN112024012041	2.407E+14	1/11/2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	101	20/11/2024	177200	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5690	VN112024012042	2.407E+14	1/11/2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	102	20/11/2024	177200	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5691	VN112024012059	2.407E+14	1/11/2024	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	119	22/11/2024	334291	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5692	VN112024012065	2.407E+14	1/11/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	125	25/11/2024	63231	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5693	VN112024012066	2.407E+14	1/11/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	126	25/11/2024	94828	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5694	VN112024012067	2.407E+14	1/11/2024	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	127	25/11/2024	19600	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5695	VN112024012068	2.407E+14	1/11/2024	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	128	25/11/2024	4500	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5696	VN112024012004	2.407E+14	1/11/2024	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	64	12/11/2024	4248	13094-REGISTRAR,	0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5697	VN112024000417	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	1790	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
5698	VN112024011908	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	11/11/2024	944	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
5699	VN112024011909	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	11/11/2024	3420	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
5700	VN112024011910	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	11/11/2024	1800	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
5701	VN112024032432	2.407E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	1	4/11/2024	14276	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
5702	VN112024032439	2.407E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	8	20/11/2024	2445	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
5703	VN112024004918	2.407E+14	1/11/2024	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	50	8/11/2024	4397	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5704	VN112024004919	2.407E+14	1/11/2024	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	51	8/11/2024	8451	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5705	VN112024012010	2.407E+14	1/11/2024	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	70	13/11/2024	1196	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5706	VN112024013334	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	13/11/2024	233229	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5707	VN112024012013	2.407E+14	1/11/2024	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	73	13/11/2024	499	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5708	VN112024004911	2.407E+14	1/11/2024	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	43	8/11/2024	3500	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5709	VN112024001828	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	8/11/2024	15900	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5710	VN112024004914	2.407E+14	1/11/2024	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	46	8/11/2024	23364	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5711	VN112024004917	2.407E+14	1/11/2024	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	49	8/11/2024	13111	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5712	VN112024012069	2.407E+14	1/11/2024	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	129	26/11/2024	78410	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5713	VN112024012048	2.407E+14	1/11/2024	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	108	21/11/2024	8456	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

5714	VN112024012055	2.407E+14	1/11/2024	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	115	21/11/2024	702	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5715	VN112024012058	2.407E+14	1/11/2024	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	118	22/11/2024	11672	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5716	VN112024012062	2.407E+14	1/11/2024	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	122	25/11/2024	2500	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5717	VN112024009194	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	2	6/11/2024	77638	SECREATARY REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5718	VN112024031037	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	4	12/11/2024	48666	SECREATARY REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5719	VN112024031038	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	29-TRANSPORT	NT	V	5	12/11/2024	12800	SECREATARY REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5720	VN112024031039	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	6	12/11/2024	5600	SECREATARY REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5721	VN112024018703	2.407E+14	1/11/2024	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	30	18/11/2024	2040	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
5722	VN112024018704	2.407E+14	1/11/2024	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	31	18/11/2024	820	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
5723	VN112024018705	2.407E+14	1/11/2024	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	32	18/11/2024	927	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
5724	VN112024018706	2.407E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	33	18/11/2024	18917	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
5725	VN112024018707	2.407E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	34	18/11/2024	49664	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
5726	VN112024018732	2.407E+14	1/11/2024	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	59	29/11/2024	580	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
5727	VN112024018733	2.407E+14	1/11/2024	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	60	29/11/2024	7897	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
5728	VN112024005857	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	7	4/11/2024	55599	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5729	VN112024005858	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	8	4/11/2024	37300	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5730	VN112024007258	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	7/11/2024	331485	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5731	VN112024005869	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	19	6/11/2024	3595	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5732	VN112024005870	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	20	6/11/2024	2236	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5733	VN112024005871	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	21	6/11/2024	6379	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5734	VN112024005872	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	22	6/11/2024	16433	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

5735	VN112024005873	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	23	6/11/2024	9786	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5736	VN112024005874	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	24	6/11/2024	39250	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5737	VN112024005880	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	6/11/2024	538300	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5738	VN112024005895	2.407E+14	1/11/2024	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	45	6/11/2024	302116	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5739	VN112024005881	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	6/11/2024	26207	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5740	VN112024005899	2.407E+14	1/11/2024	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	49	7/11/2024	42756	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5741	VN112024005896	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	7/11/2024	141600	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5742	VN112024005900	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	7/11/2024	62446	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5743	VN112024005897	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	7/11/2024	62946	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5744	VN112400181827	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	8/11/2024	345917	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
5745	VN112024005920	2.407E+14	1/11/2024	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	70	8/11/2024	203400	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5746	VN112024005916	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	66	8/11/2024	167085	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5747	VN112024005917	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	67	8/11/2024	275775	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5748	VN112024005918	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	68	8/11/2024	662349	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5749	VN112024005919	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	69	8/11/2024	538497	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5750	VN112024005921	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	71	8/11/2024	417345	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5751	VN112024005922	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	72	8/11/2024	1426660	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

5752	VN112024005923	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	73	8/11/2024	1154781	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5753	VN112024005924	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	74	8/11/2024	919913	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5754	VN112024005925	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	75	8/11/2024	1809088	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5755	VN112024005926	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	76	8/11/2024	783272	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5756	VN112024022560	2.407E+14	1/11/2024	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	90	11/11/2024	134940	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5757	VN112024013653	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	13/11/2024	26055	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5758	VN112024013654	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	13/11/2024	134861	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5759	VN112024013655	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	13/11/2024	126144	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5760	VN112024022587	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	13/11/2024	38730	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5761	VN112024022649	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	179	20/11/2024	13260	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5762	VN112024022640	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	170	20/11/2024	2962	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5763	VN112024022641	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	171	20/11/2024	3755	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5764	VN112024022644	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	174	20/11/2024	3310	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5765	VN112024022645	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	175	20/11/2024	1423	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5766	VN112024022643	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	173	20/11/2024	2700	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5767	VN112024022642	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	172	20/11/2024	2630	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5768	VN112024013408	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	20/11/2024	125371	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
5769	VN112024022665	2.407E+14	1/11/2024	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	195	21/11/2024	850	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

5770	VN112024022666	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	196	21/11/2024	6660	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5771	VN112024022667	2.407E+14	1/11/2024	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	197	21/11/2024	11858	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5772	VN112024022668	2.407E+14	1/11/2024	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	198	21/11/2024	5000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5773	VN112024022669	2.407E+14	1/11/2024	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	199	21/11/2024	1750	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5774	VN112024022690	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	25/11/2024	150996	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5775	VN112024022694	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	224	25/11/2024	952	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5776	VN112024022704	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	234	26/11/2024	61710	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5777	VN112024022695	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	225	25/11/2024	716	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5778	VN112024022696	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	25/11/2024	27562	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5779	VN112024013662	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	26/11/2024	63502	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5780	VN112024022711	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	241	28/11/2024	3740	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5781	VN112024022712	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	242	28/11/2024	31570	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5782	VN112024022713	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	243	28/11/2024	1250	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5783	VN112024022714	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	244	28/11/2024	2889	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5784	VN112024022715	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	245	28/11/2024	8200	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5785	VN112024022716	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	246	28/11/2024	1602	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5786	VN112024022717	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	247	28/11/2024	11578	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5787	VN112024022718	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	248	28/11/2024	14779	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

5788	VN1120240048 71	2.407E+14	1/11/2024	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	3	4/11/2024	21980	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5789	VN1120240120 27	2.407E+14	1/11/2024	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	87	19/11/2024	22117	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5790	VN1120240120 37	2.407E+14	1/11/2024	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	97	20/11/2024	14980	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5791	VN1120240120 83	2.407E+14	1/11/2024	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	143	27/11/2024	825	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5792	VN1120240048 70	2.407E+14	1/11/2024	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	2	4/11/2024	4110	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5793	VN1120240048 82	2.407E+14	1/11/2024	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	14	6/11/2024	23500	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5794	VN1120240048 90	2.407E+14	1/11/2024	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	22	6/11/2024	49856	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5795	VN1120240017 63	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	6/11/2024	8000	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5796	VN1120240017 61	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	6/11/2024	56900	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5797	VN1120240017 60	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	6/11/2024	8428	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5798	VN1120240048 89	2.407E+14	1/11/2024	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	21	6/11/2024	400	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5799	VN1120240018 22	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	7/11/2024	12225	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5800	VN1120240049 21	2.407E+14	1/11/2024	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	53	8/11/2024	8919	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5801	VN1120240076 49	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	7/11/2024	9751981	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5802	VN1120240049 07	2.407E+14	1/11/2024	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	39	8/11/2024	49856	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5803	VN1120240049 08	2.407E+14	1/11/2024	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	40	8/11/2024	122644	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5804	VN1120240116 25	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	28/11/2024	5795131	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5805	VN1120240065 95	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	4/11/2024	13970	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5806	VN1120240065 96	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	2	4/11/2024	2220	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5807	VN1120240065 97	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	3	4/11/2024	6480	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5808	VN1120240018 41	2.407E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	8/11/2024	100000	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5809	VN1120240083 89	2.407E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	8/11/2024	219715	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5810	VN1120240281 36	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	11/11/2024	873403	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5811	VN1120240281 37	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	7	11/11/2024	7386	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5812	VN1120240281 38	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	8	11/11/2024	940	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5813	VN1120240135 05	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	11/11/2024	1743	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5814	VN1120240281 39	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	9	13/11/2024	1202	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

5815	VN112024028140	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	10	13/11/2024	9590	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5816	VN112024028141	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	11	13/11/2024	3520	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5817	VN112024028142	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	12	13/11/2024	22860	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5818	VN112024028143	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	13	13/11/2024	46450	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5819	VN112024028144	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	14	13/11/2024	26591	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5820	VN112024013458	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	25/11/2024	9317	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5821	VN112024028135	2.407E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	25/11/2024	1030011	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5822	VN112024028146	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	16	25/11/2024	2700	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5823	VN112024028147	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	25/11/2024	6561	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5824	VN112024013476	2.407E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	25/11/2024	200000	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5825	VN112024028148	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	25/11/2024	84503	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
5826	VN112024009224	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	6/11/2024	123710	13342-EXECUTIVE ENGINEER	SARALA CONSTRUCTION DIVISION SYL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5827	VN112024004920	2.407E+14	1/11/2024	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	52	8/11/2024	1179	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5828	VN112024012012	2.407E+14	1/11/2024	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	72	13/11/2024	944	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5829	VN112024012014	2.407E+14	1/11/2024	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	74	13/11/2024	12012	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5830	VN112024012015	2.407E+14	1/11/2024	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	75	13/11/2024	7898	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5831	VN112024008283	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/11/2024	70800	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5832	VN112024024218	2.407E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	104-SUPPLY OF FODDER	01-SUPPLY OF FODDER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	13/11/2024	47875	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
5833	VN112024024219	2.407E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02-TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	13/11/2024	32445	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
5834	VN112024013931	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	28/11/2024	810000	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5835	VN112024013930	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	28/11/2024	1218600	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5836	VN112024018710	2.407E+14	1/11/2024	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	37	19/11/2024	8328	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
5837	VN112024018711	2.407E+14	1/11/2024	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	38	19/11/2024	5490	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

5838	VN112024018712	2.407E+14	1/11/2024	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	39	19/11/2024	7774	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
5839	VN112024018726	2.407E+14	1/11/2024	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	53	25/11/2024	690	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
5840	VN112024018728	2.407E+14	1/11/2024	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	55	26/11/2024	6140	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
5841	VN112024007039	2.407E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6/11/2024	234221	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5842	VN112024000182	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	5/11/2024	413760	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5843	VN112024000183	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	5/11/2024	130204	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5844	VN112024000229	2.407E+14	1/11/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	35-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	76	7/11/2024	150000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5845	VN112024000222	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	6/11/2024	18012	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5846	VN112024000261	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	108	7/11/2024	45000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5847	VN112024000262	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	109	7/11/2024	15000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5848	VN112024000246	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	93	7/11/2024	5500	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5849	VN112024000247	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	94	7/11/2024	1397	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5850	VN112024000223	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	05-ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	70	6/11/2024	75900	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5851	VN112024000248	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	95	7/11/2024	11723	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5852	VN112024000249	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	96	7/11/2024	960	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5853	VN112024000268	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	115	7/11/2024	15000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5854	VN112024000273	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	7/11/2024	137920	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5855	VN112024000274	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	7/11/2024	24562	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5856	VN112024000275	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	7/11/2024	138130	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5857	VN112024000250	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	97	7/11/2024	13168	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5858	VN112024000251	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	98	7/11/2024	15590	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5859	VN112024000252	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	99	7/11/2024	8603	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5860	VN112024000263	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	110	7/11/2024	220858	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5861	VN112024000288	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	135	8/11/2024	124930	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5862	VN112024009230	2.407E+14	1/11/2024	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	31	7/11/2024	935640	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

5863	VN112024000270	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	117	7/11/2024	597690	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5864	VN112024013532	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	12/11/2024	23719	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5865	VN112024013533	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	12/11/2024	1920	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5866	VN112024000291	2.407E+14	1/11/2024	N	DC08	B	Travel expenditure Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	138	8/11/2024	6060	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5867	VN112024013535	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	12/11/2024	99600	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5868	VN112024013536	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	12/11/2024	211000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5869	VN112024013539	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	12/11/2024	7830	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5870	VN112024013540	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	12/11/2024	8780	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5871	VN112024013541	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	12/11/2024	11100	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5872	VN112024013542	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	12/11/2024	81000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5873	VN112024016896	2.407E+14	1/11/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	244	20/11/2024	345000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5874	VN112024016820	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	168	11/11/2024	142193	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5875	VN112024016833	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	12/11/2024	11358	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5876	VN112024016834	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	12/11/2024	49565	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5877	VN112024016835	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	12/11/2024	6124	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5878	VN112024016847	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	13/11/2024	1134523	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5879	VN112024016883	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	231	18/11/2024	42000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5880	VN112024016882	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	230	18/11/2024	181932	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5881	VN112024016885	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	233	18/11/2024	75000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5882	VN112024016884	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	232	18/11/2024	15000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5883	VN112024016893	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	241	19/11/2024	190799	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5884	VN112024016904	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	252	20/11/2024	17674	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5885	VN112024016941	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	289	25/11/2024	2556	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5886	VN112024016942	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	290	25/11/2024	917	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

5887	VN112024016943	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	291	25/11/2024	4600	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5888	VN112024016944	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	292	25/11/2024	26400	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5889	VN112024016945	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	293	25/11/2024	480	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5890	VN112024016940	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	288	25/11/2024	8436	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5891	VN112024016946	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	25/11/2024	191266	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5892	VN112024016947	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	25/11/2024	191266	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
5893	VN112024002227	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	5/11/2024	1626	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5894	VN112024017507	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12/11/2024	102000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5895	VN112024017508	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12/11/2024	3570000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5896	VN112024017509	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	277-EDUCATION	08-COACHING FOR STENOGRAPHY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	12/11/2024	25153	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5897	VN112024017502	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	11/11/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5898	VN112024017503	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	11/11/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5899	VN112024017504	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	11/11/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5900	VN112024017505	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	11/11/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5901	VN112024017506	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	11/11/2024	1785000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

5902	VN112024017510	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	12/11/2024	9740	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5903	VN112024013543	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	12/11/2024	14330	13597-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5904	VN112024017511	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	20/11/2024	600	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5905	VN112024017512	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	20/11/2024	170	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5906	VN112024017513	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	28/11/2024	5470	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
5907	VN112024001719	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	18543	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
5908	VN112024000456	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	5/11/2024	1500	PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
5909	VN112024000457	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	2	5/11/2024	1749024	PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
5910	VN112024000458	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	3	5/11/2024	11215	PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
5911	VN112024000459	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6/11/2024	18225	PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
5912	VN112024011617	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	5	14/11/2024	1382	PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
5913	VN112024011618	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	6	21/11/2024	2650	PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
5914	VN112024011619	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	7	21/11/2024	667275	PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
5915	VN112024011620	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	8	21/11/2024	24920	PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
5916	VN112024010707	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	29	11/11/2024	13840	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5917	VN112024010708	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	30	11/11/2024	12294	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5918	VN112024013498	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	11/11/2024	19253	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5919	VN112024010714	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	36	11/11/2024	49556	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5920	VN112024013513	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	11/11/2024	87881	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5921	VN112024005275	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	18	6/11/2024	75100	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5922	VN112024013514	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	11/11/2024	21884	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5923	VN112024013515	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	11/11/2024	39652	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5924	VN112024013516	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	11/11/2024	15443	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5925	VN112024013517	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	11/11/2024	39568	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

5926	VN112024013518	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	11/11/2024	2685	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5927	VN112024005279	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	22	7/11/2024	2220	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5928	VN112024005280	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	23	7/11/2024	26786	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5929	VN112024013519	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	11/11/2024	48500	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5930	VN112024010711	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	11/11/2024	12144	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5931	VN112024010712	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	11/11/2024	11132	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5932	VN112024013500	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	11/11/2024	74184	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5933	VN112024013520	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	11/11/2024	26990	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5934	VN112024013521	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	11/11/2024	18934	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5935	VN112024010715	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	11/11/2024	144678	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5936	VN112024013501	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	11/11/2024	21446	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5937	VN112024013502	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	11/11/2024	49175	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5938	VN112024013522	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	11/11/2024	6876	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5939	VN112024010728	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	50	14/11/2024	10959	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5940	VN112024010729	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	14/11/2024	28379	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5941	VN112024010730	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	14/11/2024	63399	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5942	VN112024010731	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	53	14/11/2024	9427	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5943	VN112024010724	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	13/11/2024	80578	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5944	VN112024010722	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	13/11/2024	17520	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5945	VN112024010733	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	55	14/11/2024	19780	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5946	VN112024010734	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	56	14/11/2024	316720	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5947	VN112024010757	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	21/11/2024	12980	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5948	VN112024010758	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	21/11/2024	4012	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5949	VN112024010764	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	86	22/11/2024	24908	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5950	VN112024010763	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	21/11/2024	9000	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5951	VN112024010767	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	22/11/2024	2960	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5952	VN112024010768	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	90	22/11/2024	7590	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5953	VN112024010775	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	97	29/11/2024	126260	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5954	VN112024005265	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	8	6/11/2024	29173	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

5955	VN112024010725	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	14/11/2024	105000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5956	VN112024010726	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	14/11/2024	4500	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5957	VN112024010727	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	14/11/2024	462800	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5958	VN112024005259	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	4/11/2024	116490	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5959	VN112024005260	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	4/11/2024	108130	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5960	VN112024005261	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	4	4/11/2024	84298	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5961	VN112024005284	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	27	8/11/2024	24725	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5962	VN112024005266	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	9	6/11/2024	8250	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5963	VN112024005267	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	10	6/11/2024	13591	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5964	VN112024005268	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	11	6/11/2024	7972	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5965	VN112024005269	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	12	6/11/2024	77966	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5966	VN112024005270	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	13	6/11/2024	126354	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5967	VN112024005271	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	14	6/11/2024	9847	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5968	VN112024005272	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	15	6/11/2024	10409	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5969	VN112024005273	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	16	6/11/2024	25223	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5970	VN112024005274	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	17	6/11/2024	7947	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5971	VN112024005276	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	19	6/11/2024	56027	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5972	VN112024005278	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	7/11/2024	1334964	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5973	VN112024005281	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	24	7/11/2024	13169	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5974	VN112024005282	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	25	7/11/2024	30000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5975	VN112024005283	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	26	7/11/2024	24000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5976	VN112024005285	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	28	8/11/2024	31670	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5977	VN112024020615	2.407E+14	1/11/2024	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	55	14/11/2024	717600	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5978	VN112024010716	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	12/11/2024	43324	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5979	VN112024010717	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	39	12/11/2024	144676	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5980	VN112024010718	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	40	12/11/2024	144227	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5981	VN112024010719	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	41	12/11/2024	5150	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5982	VN112024010723	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	13/11/2024	389664	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5983	VN112024010732	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	14/11/2024	41838	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5984	VN112024010735	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	14/11/2024	533786	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5985	VN112024010736	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	14/11/2024	50400	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5986	VN112024010737	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	14/11/2024	154206	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5987	VN112024010748	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	18/11/2024	38877	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5988	VN112024010738	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	60	14/11/2024	109936	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

5989	VN112024010739	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	61	14/11/2024	101997	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5990	VN112024010740	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	62	14/11/2024	129988	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5991	VN112024010741	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	63	14/11/2024	134732	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5992	VN112024010742	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	64	14/11/2024	83800	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5993	VN112024010743	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	65	14/11/2024	87567	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5994	VN112024010744	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	66	14/11/2024	124166	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5995	VN112024010745	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	67	14/11/2024	110247	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5996	VN112024010746	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	68	14/11/2024	9535	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5997	VN112024010747	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	14/11/2024	12925	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5998	VN112024010749	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	71	18/11/2024	10385	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
5999	VN112024010750	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	72	18/11/2024	9355	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6000	VN112024010759	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	21/11/2024	38894	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6001	VN112024010760	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	82	21/11/2024	38894	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6002	VN112024010761	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	21/11/2024	38894	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6003	VN112024010762	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	21/11/2024	11216	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6004	VN112024010754	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	76	19/11/2024	15022	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6005	VN112024010755	2.407E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	77	19/11/2024	828	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6006	VN112024010765	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	87	22/11/2024	30400	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6007	VN112024010766	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	88	22/11/2024	61100	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6008	VN112024010770	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	92	28/11/2024	93293	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6009	VN112024010771	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	93	28/11/2024	71555	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6010	VN112024010772	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	94	28/11/2024	104070	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6011	VN112024010774	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	96	28/11/2024	85720	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6012	VN112024002214	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	12007	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6013	VN112024020603	2.407E+14	1/11/2024	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	43	12/11/2024	1040520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6014	VN112024023964	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	16	12/11/2024	39383	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6015	VN112024023925	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	17	12/11/2024	8164	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6016	VN112024023926	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	12/11/2024	6400	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6017	VN112024020606	2.407E+14	1/11/2024	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	46	12/11/2024	884580	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6018	VN112024023927	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	19	12/11/2024	5000	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6019	VN112024023928	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	20	12/11/2024	20626	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6020	VN112024023935	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	14/11/2024	72742	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

6021	VN112024018722	2.407E+14	1/11/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	25/11/2024	146965	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6022	VN112024001797	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	7/11/2024	170338	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6023	VN112024001798	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	7/11/2024	54379	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6024	VN112024001799	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	7/11/2024	146638	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6025	VN112024018723	2.407E+14	1/11/2024	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 TRAINING	NT	V	50	25/11/2024	43754	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6026	VN112024018702	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	18/11/2024	113950	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6027	VN112024018727	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	25/11/2024	11000	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6028	VN112024018724	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	25/11/2024	14128	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6029	VN112024018725	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	25/11/2024	18891	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6030	VN112024018729	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	26/11/2024	10720	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6031	VN112024003234	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/11/2024	42620	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6032	VN112024018691	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	11/11/2024	1766	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6033	VN112024018709	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	19/11/2024	17133	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6034	VN112024001826	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	8/11/2024	2297	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6035	VN112024004909	2.407E+14	1/11/2024	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	41	8/11/2024	10629	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6036	VN112024001832	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	8/11/2024	28259	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6037	VN112024004915	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	8/11/2024	26220	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6038	VN112024004916	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	8/11/2024	30820	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6039	VN112024004891	2.407E+14	1/11/2024	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	23	6/11/2024	2919	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6040	VN112024004892	2.407E+14	1/11/2024	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	24	6/11/2024	21888	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6041	VN112024004893	2.407E+14	1/11/2024	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	25	6/11/2024	12840	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6042	VN112024012005	2.407E+14	1/11/2024	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	65	12/11/2024	41744	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6043	VN112024004925	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	8/11/2024	6192	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6044	VN112024012007	2.407E+14	1/11/2024	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	67	12/11/2024	11383	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6045	VN112024027769	2.407E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND MODERNIZATION OF C-PYTE CAMPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	19/11/2024	2646073	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6046	VN112024027770	2.407E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND MODERNIZATION OF C-PYTE CAMPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	21/11/2024	99617	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

6047	VN112024012039	2.407E+14	1/11/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	21-MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	99	20/11/2024	1581121	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6048	VN112024005898	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	48	7/11/2024	133139	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6049	VN112024005863	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	13	6/11/2024	89013	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6050	VN112024009216	2.407E+14	1/11/2024	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	17	6/11/2024	312667	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6051	VN112024005861	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	11	4/11/2024	2151570	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6052	VN112024005865	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	15	6/11/2024	199692	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6053	VN112024005866	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	38-MEDICAL EDUCATION AND RESEARCH	NT	V	16	6/11/2024	10166	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6054	VN112024009217	2.407E+14	1/11/2024	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	18	6/11/2024	3277500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6055	VN112024005901	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	51	8/11/2024	343654	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6056	VN112024022562	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	92	12/11/2024	15000	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6057	VN112024022563	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	93	12/11/2024	122434	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6058	VN112024022564	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	94	12/11/2024	90000	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6059	VN112024022565	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	95	12/11/2024	13823	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6060	VN112024022566	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	96	12/11/2024	201638	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6061	VN112024022567	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	97	12/11/2024	176717	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6062	VN112024005902	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	52	8/11/2024	54832	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6063	VN112024022550	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	80	11/11/2024	271872	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6064	VN112024022551	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	81	11/11/2024	203904	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6065	VN112024022552	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	82	11/11/2024	4075887	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6066	VN112024022553	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	83	11/11/2024	4748990	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6067	VN112024022554	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	84	11/11/2024	5194070	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6068	VN112024022561	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	91	11/11/2024	271872	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6069	VN112024022570	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	100	12/11/2024	29200	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6070	VN112024022571	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	101	12/11/2024	4167115	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6071	VN112024022661	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	191	21/11/2024	69703	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6072	VN112024022682	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	212	25/11/2024	23478	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

6073	VN112024020731	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	25/11/2024	164875	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6074	VN112024020732	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	25/11/2024	92632	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6075	VN112024022639	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	169	19/11/2024	2119	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6076	VN112024022685	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	215	25/11/2024	338182	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6077	VN112024022684	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	214	25/11/2024	21178	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6078	VN112024022691	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	221	25/11/2024	1385524	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6079	VN112024022689	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	219	25/11/2024	7830000	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6080	VN112024022693	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	223	25/11/2024	500	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6081	VN112024033457	2.407E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	8	25/11/2024	2191796	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6082	VN112024033459	2.407E+14	1/11/2024	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 MEDICAL COLLEGE AND HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	10	25/11/2024	4657564	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6083	VN112024022723	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	253	29/11/2024	1286180	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6084	VN112024005859	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	9	4/11/2024	4641730	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6085	VN112024005867	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	17	6/11/2024	1407602	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6086	VN112024013327	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	13/11/2024	49772	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6087	VN112024022580	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	110	13/11/2024	50013	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6088	VN112024022579	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	109	13/11/2024	51141	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6089	VN112024022578	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	108	13/11/2024	59530	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6090	VN112024022577	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	107	13/11/2024	87037	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6091	VN112024013549	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	13/11/2024	49396	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6092	VN112024022576	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	106	13/11/2024	52663	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6093	VN112024005908	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	58	8/11/2024	23078	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6094	VN112024022569	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	99	12/11/2024	17465	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6095	VN112024022618	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	148	19/11/2024	176385	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6096	VN112024022586	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	116	13/11/2024	46508	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6097	VN112024022629	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	159	19/11/2024	10484	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6098	VN112024013435	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	21/11/2024	39530	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

6099	VN112024013432	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	21/11/2024	48804	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6100	VN112024022663	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	193	21/11/2024	51106	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6101	VN112024022662	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	192	21/11/2024	49987	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6102	VN112024022664	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	194	21/11/2024	90000	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
6103	VN112024006966	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	7/11/2024	42090	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6104	VN112024014725	2.407E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	133	18/11/2024	22440	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6105	VN112024006955	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	22	6/11/2024	5580	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6106	VN112024006967	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	7/11/2024	21908	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6107	VN112024006972	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	39	7/11/2024	22786	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6108	VN112024014726	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	18/11/2024	38370	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6109	VN112024014815	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	25/11/2024	156813	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6110	VN112024014728	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	18/11/2024	10903	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6111	VN112024014729	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	18/11/2024	3184	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6112	VN112024014730	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	18/11/2024	1100	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6113	VN112024014731	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	18/11/2024	19773	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6114	VN112024014732	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	18/11/2024	67678	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6115	VN112024014733	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	141	18/11/2024	1526	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6116	VN112024014734	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	142	18/11/2024	76560	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6117	VN112024014735	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	143	18/11/2024	70348	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6118	VN112024014736	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	144	18/11/2024	186119	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6119	VN112024014737	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	145	18/11/2024	80680	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6120	VN112024013362	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	18/11/2024	70720	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6121	VN112024013363	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	18/11/2024	57350	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6122	VN112024013364	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	18/11/2024	241176	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6123	VN112024014742	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	18/11/2024	20139	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

6124	VN112024020619	2.407E+14	1/11/2024	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	59	18/11/2024	202147	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6125	VN11202401474 3	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	18/11/2024	84960	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6126	VN11202401482 4	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	232	25/11/2024	22787	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6127	VN11202401482 5	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	233	25/11/2024	9976	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6128	VN11202401472 2	2.407E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	130	18/11/2024	30280	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6129	VN11202401472 3	2.407E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	131	18/11/2024	10920	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6130	VN11202401472 4	2.407E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	132	18/11/2024	66660	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6131	VN11202401468 7	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	13/11/2024	22901	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6132	VN11202401468 8	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	13/11/2024	3880	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6133	VN11202400174 5	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	6/11/2024	3317	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6134	VN11202400174 6	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	6/11/2024	12750	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6135	VN11202400174 7	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	6/11/2024	9100	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6136	VN1120240069 53	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	6/11/2024	25292	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6137	VN11202401472 7	2.407E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	135	18/11/2024	2800	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6138	VN1120240206 16	2.407E+14	1/11/2024	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	56	14/11/2024	1380	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6139	VN11202401471 3	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	14/11/2024	41374	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6140	VN11202401473 8	2.407E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	146	18/11/2024	2340	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6141	VN11202401470 7	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	115	13/11/2024	13970	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6142	VN11202401470 8	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	116	13/11/2024	1613	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6143	VN11202401474 6	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	18/11/2024	35400	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6144	VN11202401474 7	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	18/11/2024	5710	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6145	VN11202401474 8	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	18/11/2024	35400	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6146	VN11202401474 9	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	18/11/2024	36156	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6147	VN1120240207 04	2.407E+14	1/11/2024	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	145	20/11/2024	1449000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6148	VN11202401477 2	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	180	20/11/2024	10000	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

6149	VN112024014774	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	20/11/2024	19900	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6150	VN112024014775	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	20/11/2024	10271	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6151	VN112024014776	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	20/11/2024	19900	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6152	VN112024014777	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	185	20/11/2024	15390	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6153	VN112024013456	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	22/11/2024	2897	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6154	VN112024013457	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	22/11/2024	8717	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6155	VN112024014799	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	207	22/11/2024	35400	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6156	VN112024014800	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	22/11/2024	22839	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6157	VN112024014801	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	209	22/11/2024	35400	13057-SUPERINTENDENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6158	VN112024010311	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	26	8/11/2024	16521	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6159	VN112024010314	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	29	8/11/2024	5680	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6160	VN112024010315	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	30	8/11/2024	4500	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6161	VN112024032099	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	44	18/11/2024	450	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6162	VN112024032100	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	45	18/11/2024	804	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6163	VN112024032103	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	48	19/11/2024	32907	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6164	VN112024032104	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	49	19/11/2024	35339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6165	VN112024032105	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	50	19/11/2024	33017	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6166	VN112024032106	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	51	19/11/2024	32944	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6167	VN112024032107	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	52	19/11/2024	14800	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6168	VN112024032108	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	53	19/11/2024	37720	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6169	VN112024032109	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	54	19/11/2024	36129	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6170	VN112024000675	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	3	4/11/2024	233	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6171	VN112024000676	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	5/11/2024	23828	ADDITIONAL DEPUTY COMMISSIONER	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6172	VN112024000679	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	5/11/2024	134520	ADDITIONAL DEPUTY COMMISSIONER	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6173	VN112024016759	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	16	12/11/2024	3980	ADDITIONAL DEPUTY COMMISSIONER	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6174	VN112024016760	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	17	13/11/2024	1049	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

6175	VN112024002889	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	21370	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
6176	VN112024019281	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	8	18/11/2024	1657	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
6177	VN112024019282	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	9	18/11/2024	5130	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
6178	VN112024014673	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	81	12/11/2024	48710	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6179	VN112024014676	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	84	12/11/2024	17090	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6180	VN112024014680	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	88	12/11/2024	128934	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6181	VN112024014681	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	89	12/11/2024	27034	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6182	VN112024014682	2.407E+14	1/11/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	12/11/2024	16215	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6183	VN112024014683	2.407E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	91	12/11/2024	18790	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6184	VN112024014684	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	92	12/11/2024	1557	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6185	VN112024014837	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	245	26/11/2024	15360	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6186	VN112024014576	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	13/11/2024	3000	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6187	VN112024014577	2.407E+14	1/11/2024	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	2	13/11/2024	6075	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6188	VN112024014578	2.407E+14	1/11/2024	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	13/11/2024	974	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6189	VN112024014579	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	29/11/2024	3000	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6190	VN112024000673	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	1	4/11/2024	61969	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6191	VN112024000674	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	2	4/11/2024	10900	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6192	VN112024000680	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	8	6/11/2024	12216	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6193	VN112024000677	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	5/11/2024	15307	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6194	VN112024000678	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	5/11/2024	950	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6195	VN112024000681	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	6/11/2024	24490	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6196	VN112024000682	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	10	6/11/2024	12656	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6197	VN112024000683	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	8/11/2024	21679	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6198	VN112024016768	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	25	22/11/2024	943	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6199	VN112024000684	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	12	8/11/2024	5300	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

6200	VN112024000685	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	8/11/2024	29510	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6201	VN112024000686	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	8/11/2024	52737	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6202	VN112024000687	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	15	8/11/2024	44348	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6203	VN112024016761	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	18/11/2024	59000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6204	VN112024016762	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	18/11/2024	102306	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6205	VN112024016763	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	18/11/2024	109409	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6206	VN112024016764	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	18/11/2024	47026	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6207	VN112024016765	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	18/11/2024	43991	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6208	VN112024016766	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	18/11/2024	46439	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6209	VN112024016767	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	24	18/11/2024	12740	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6210	VN112024016769	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	22/11/2024	224921	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6211	VN112024016770	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	22/11/2024	3596	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6212	VN112024016771	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	28	22/11/2024	7500	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6213	VN112024016780	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	37	25/11/2024	10861	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6214	VN112024016773	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	25/11/2024	95000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6215	VN112024016774	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	31	25/11/2024	140000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6216	VN112024016772	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	25/11/2024	140000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6217	VN112024016778	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	35	25/11/2024	235000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6218	VN112024016779	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	36	25/11/2024	405000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6219	VN112024016775	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	32	25/11/2024	95000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6220	VN112024016777	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	34	25/11/2024	165000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6221	VN112024016776	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	25/11/2024	5000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6222	VN112024016781	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	38	27/11/2024	4857	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6223	VN112024016782	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	27/11/2024	48198	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6224	VN112024016783	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	27/11/2024	39000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6225	VN112024016784	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	41	27/11/2024	12000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

6226	VN112024016785	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	42	27/11/2024	15000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6227	VN112024016786	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	43	27/11/2024	21000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6228	VN112024016787	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	44	27/11/2024	21000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6229	VN112024016788	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	27/11/2024	13100	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6230	VN112024016789	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	27/11/2024	23580	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6231	VN112024016790	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	27/11/2024	24725	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6232	VN112024016791	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	27/11/2024	23928	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6233	VN112024016792	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	27/11/2024	3190	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6234	VN112024016793	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	27/11/2024	583070	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6235	VN112024016794	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	27/11/2024	23965	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6236	VN112024016795	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	27/11/2024	18650	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6237	VN112024016796	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	27/11/2024	23920	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
6238	VN112024001789	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	7/11/2024	96774	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6239	VN112024001790	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	7/11/2024	6920	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6240	VN112024001791	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	7/11/2024	2890	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6241	VN112024004874	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	6	4/11/2024	33755	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6242	VN112024004902	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	34	7/11/2024	24600	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6243	VN112024001812	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	7/11/2024	8124	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6244	VN112024001813	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	7/11/2024	34825	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6245	VN112024004904	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	36	7/11/2024	3388	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6246	VN112024012016	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	76	13/11/2024	2662	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6247	VN112024012017	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	77	13/11/2024	5544	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6248	VN112024012011	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	71	13/11/2024	1750	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6249	VN112024012023	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE CONTRACT FOR INFORMA	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	83	18/11/2024	38940	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB

6250	VN112024012024	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	84	18/11/2024	14742	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6251	VN112024012025	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	85	18/11/2024	65699	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6252	VN112024012040	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	100	20/11/2024	880	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6253	VN112024012063	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	123	25/11/2024	73992	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6254	VN112024012085	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	145	29/11/2024	24288	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
6255	VN112024008207	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	254336	DIVISIONAL FOREST OFFICER(WILD	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6256	VN112024008211	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	5	7/11/2024	94888	DIVISIONAL FOREST OFFICER(WILD	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6257	VN112024012532	2.407E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	28	22/11/2024	9390	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6258	VN112024012533	2.407E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	29	22/11/2024	468357	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6259	VN112024012548	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	44	26/11/2024	76137	DIVISIONAL FOREST OFFICER(WILD	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6260	VN112024012541	2.407E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	37	22/11/2024	34100	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6261	VN112024012534	2.407E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	30	22/11/2024	49800	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6262	VN112024012535	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	22/11/2024	78881	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6263	VN112024012536	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	22/11/2024	135410	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6264	VN112024012537	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	22/11/2024	168857	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6265	VN112024012538	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	22/11/2024	104441	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6266	VN112024012539	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	22/11/2024	149300	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6267	VN112024012540	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	22/11/2024	182176	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6268	VN112024012520	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	16	19/11/2024	7277	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6269	VN112024012521	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	17	19/11/2024	4757	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6270	VN112024012522	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	18	19/11/2024	13540	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6271	VN112024012523	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	19	19/11/2024	1613	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6272	VN112024012524	2.407E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	20	19/11/2024	2046	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6273	VN112024012525	2.407E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	21	19/11/2024	951	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6274	VN112024012526	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	22	19/11/2024	3300	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6275	VN112024012527	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	23	19/11/2024	400	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6276	VN112024012528	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	24	19/11/2024	330	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6277	VN112024012531	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	19/11/2024	12897	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

6278	VN112024012514	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	12/11/2024	74296	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6279	VN112024012515	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	12/11/2024	205800	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6280	VN112024012517	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	19/11/2024	13743	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6281	VN112024012516	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	13/11/2024	26938	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6282	VN112024008208	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	5/11/2024	15676	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6283	VN112024008209	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	5/11/2024	74849	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6284	VN112024008210	2.407E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	4	5/11/2024	647306	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6285	VN112024008212	2.407E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	7/11/2024	188356	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6286	VN112024008213	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	7/11/2024	14252	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6287	VN112024008214	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	7/11/2024	376185	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6288	VN112024008215	2.407E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	9	7/11/2024	5000	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6289	VN112024012518	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	19/11/2024	4964	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6290	VN112024020691	2.407E+14	1/11/2024	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	19/11/2024	203946	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6291	VN112024012519	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	15	19/11/2024	63800	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6292	VN112024020692	2.407E+14	1/11/2024	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	133	19/11/2024	44559	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6293	VN112024012529	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	25	19/11/2024	1778	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6294	VN112024012530	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	26	19/11/2024	81890	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6295	VN112024012542	2.407E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	38	22/11/2024	46667	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6296	VN112024012543	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	39	26/11/2024	30518	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6297	VN112024012549	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	27/11/2024	111437	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6298	VN112024012544	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	40	26/11/2024	148600	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6299	VN112024012545	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	41	26/11/2024	46600	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6300	VN112024012546	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	42	26/11/2024	79500	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6301	VN112024012547	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	43	26/11/2024	115971	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6302	VN112024011980	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	11/11/2024	813	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

6303	VN112024011981	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	11/11/2024	70	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
6304	VN112024011982	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	11/11/2024	4774	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
6305	VN112024000364	2.407E+14	1/11/2024	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	3	4/11/2024	33900	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6306	VN112024000368	2.407E+14	1/11/2024	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	7	8/11/2024	1556	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6307	VN112024000369	2.407E+14	1/11/2024	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	8	8/11/2024	18040	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6308	VN112024011826	2.407E+14	1/11/2024	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	29	14/11/2024	113729	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6309	VN112024011843	2.407E+14	1/11/2024	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	46	18/11/2024	1144	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6310	VN112024011844	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	18/11/2024	400	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6311	VN112024011845	2.407E+14	1/11/2024	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	48	18/11/2024	80	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6312	VN112024011853	2.407E+14	1/11/2024	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	56	22/11/2024	345692	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6313	VN112024011849	2.407E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	20/11/2024	99000	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6314	VN112024011850	2.407E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	20/11/2024	99520	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6315	VN112024011851	2.407E+14	1/11/2024	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	54	20/11/2024	27997	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6316	VN112024011852	2.407E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	20/11/2024	97517	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6317	VN112024011854	2.407E+14	1/11/2024	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	57	22/11/2024	3990	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6318	VN112024011855	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	22/11/2024	34668	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6319	VN112024011856	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	22/11/2024	35040	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6320	VN112024011857	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	22/11/2024	35040	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6321	VN112024011858	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	22/11/2024	4950	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6322	VN112024011859	2.407E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	25/11/2024	99660	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6323	VN112024011860	2.407E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	25/11/2024	89509	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6324	VN112024011861	2.407E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	64	25/11/2024	91670	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6325	VN112024011862	2.407E+14	1/11/2024	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	65	25/11/2024	24968	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6326	VN112024003235	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	4/11/2024	84378	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6327	VN112024003236	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	5	5/11/2024	5885	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

6328	VN112024018692	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	11/11/2024	3002	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6329	VN112024014813	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	25/11/2024	192879	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6330	VN112024013537	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	13/11/2024	208400	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6331	VN112024014711	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	13/11/2024	116026	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6332	VN112024014814	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	25/11/2024	25441	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6333	VN112024014693	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	101	13/11/2024	47115	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6334	VN112024014698	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	13/11/2024	287198	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6335	VN112024013345	2.407E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	13/11/2024	200000	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6336	VN112024014744	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	152	18/11/2024	50360	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6337	VN112024014758	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	166	19/11/2024	584	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6338	VN112024014740	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	148	18/11/2024	4040	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6339	VN112024014816	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	224	25/11/2024	5000	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6340	VN112024014817	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	225	25/11/2024	2478	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6341	VN112024014818	2.407E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	226	25/11/2024	18181	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6342	VN112024014819	2.407E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22-ARMS AND AMMUNITION	12-HOME AFFAIRS	NT	V	227	25/11/2024	46034	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6343	VN112024014834	2.407E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	242	26/11/2024	30756	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6344	VN112024014826	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	25/11/2024	48610	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6345	VN112024014827	2.407E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	25/11/2024	14996	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6346	VN112024013393	2.407E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	19/11/2024	200000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6347	VN112024020694	2.407E+14	1/11/2024	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	135	19/11/2024	529980	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

6348	VN1120240093 83	2.407E+14	1/11/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	1	6/11/2024	15793	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6349	VN1120240322 70	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	20/11/2024	36500	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6350	VN1120240322 71	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	17	20/11/2024	27787	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6351	VN1120240092 99	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	5	8/11/2024	4280	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
6352	VN1120240093 00	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	6	8/11/2024	1285	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
6353	VN1120240120 18	2.407E+14	1/11/2024	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	78	14/11/2024	6006	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6354	VN1120240048 98	2.407E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	30	7/11/2024	713724	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6355	VN1120240120 61	2.407E+14	1/11/2024	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	121	25/11/2024	11606	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6356	VN1120240119 99	2.407E+14	1/11/2024	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	59	11/11/2024	1049	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6357	VN1120240120 00	2.407E+14	1/11/2024	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	60	11/11/2024	5470	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6358	VN1120240098 01	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/11/2024	248	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6359	VN1120240098 02	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	4/11/2024	3000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6360	VN1120240098 08	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	7/11/2024	120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6361	VN1120240098 09	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	7/11/2024	320	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6362	VN1120240098 10	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	7/11/2024	500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6363	VN1120240098 11	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	7/11/2024	792	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6364	VN1120240098 12	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	7/11/2024	2700	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6365	VN1120240141 09	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	11/11/2024	137	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6366	VN1120240141 15	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	14/11/2024	880	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6367	VN1120240141 16	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	14/11/2024	100	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6368	VN1120240141 17	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	14/11/2024	600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6369	VN1120240141 18	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	14/11/2024	216	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6370	VN1120240141 19	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	14/11/2024	5000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6371	VN1120240206 23	2.407E+11	1/11/2024	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	63	14/11/2024	7303	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6372	VN1120240206 24	2.407E+11	1/11/2024	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	64	14/11/2024	27600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6373	VN1120240206 25	2.407E+11	1/11/2024	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	65	14/11/2024	24400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

6374	VN112024020626	2.407E+11	1/11/2024	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	66	14/11/2024	16320	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6375	VN112024020627	2.407E+11	1/11/2024	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	67	14/11/2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6376	VN112024020628	2.407E+11	1/11/2024	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	68	14/11/2024	14940	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6377	VN112024020629	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	14/11/2024	31550	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6378	VN112024020630	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	14/11/2024	23000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6379	VN112024020631	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	14/11/2024	24500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6380	VN112024020632	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	14/11/2024	40000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6381	VN112024020633	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	14/11/2024	31000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6382	VN112024020634	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	14/11/2024	23000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6383	VN112024020635	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	14/11/2024	90350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6384	VN112024020636	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	14/11/2024	38650	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6385	VN112024020637	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	14/11/2024	17200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6386	VN112024020638	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	14/11/2024	24647	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6387	VN112024020639	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	14/11/2024	42450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6388	VN112024020640	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	14/11/2024	32050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6389	VN112024020641	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	14/11/2024	25850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6390	VN112024020642	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	14/11/2024	46950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

6391	VN112024020643	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	14/11/2024	48350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6392	VN112024020644	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	14/11/2024	38650	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6393	VN112024020645	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	14/11/2024	27600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6394	VN112024020646	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	14/11/2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6395	VN112024020647	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	14/11/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6396	VN112024020648	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	14/11/2024	44250	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6397	VN112024020649	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	14/11/2024	39300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6398	VN112024020650	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	14/11/2024	25950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6399	VN112024020651	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	14/11/2024	19952	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6400	VN112024020652	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	14/11/2024	37950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6401	VN112024020653	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	14/11/2024	22400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6402	VN112024020654	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	14/11/2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6403	VN112024020655	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	14/11/2024	33750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6404	VN112024020776	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	14/11/2024	13600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6405	VN112024020656	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	14/11/2024	24450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6406	VN112024020657	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	14/11/2024	46950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6407	VN112024020658	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	14/11/2024	38150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

6408	VN112024020659	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	14/11/2024	43700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6409	VN112024020660	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	14/11/2024	26800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6410	VN112024020661	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	14/11/2024	24600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6411	VN112024020662	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	14/11/2024	21750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6412	VN112024020663	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	14/11/2024	31800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6413	VN112024020664	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	14/11/2024	32900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6414	VN112024020665	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	14/11/2024	21750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6415	VN112024020666	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	14/11/2024	55350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6416	VN112024020667	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	14/11/2024	21100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6417	VN112024020668	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	14/11/2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6418	VN112024020669	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	14/11/2024	52500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6419	VN112024020670	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	14/11/2024	21150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6420	VN112024020671	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	14/11/2024	35000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6421	VN112024020672	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	14/11/2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6422	VN112024020673	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	14/11/2024	102350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6423	VN112024020674	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	14/11/2024	19950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6424	VN112024020675	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	14/11/2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

6425	VN112024020676	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	14/11/2024	29970	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6426	VN112024020677	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	14/11/2024	36600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6427	VN112024020678	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	14/11/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6428	VN112024020679	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	14/11/2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6429	VN112024020680	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	14/11/2024	27550	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6430	VN112024020681	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	14/11/2024	36050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6431	VN112024020682	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	14/11/2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6432	VN112024020683	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	14/11/2024	34300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6433	VN112024020684	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	14/11/2024	33930	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6434	VN112024020685	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	14/11/2024	20500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6435	VN112024020686	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	14/11/2024	49800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6436	VN112024020687	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	14/11/2024	39800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6437	VN112024020688	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	14/11/2024	41200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6438	VN112024020689	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	14/11/2024	21750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6439	VN11202401341 7	2.407E+11	1/11/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	282	14/11/2024	692800	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
6440	VN112024020708	2.407E+11	1/11/2024	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	149	14/11/2024	67094819	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6441	VN112024020709	2.407E+11	1/11/2024	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	150	14/11/2024	99025706	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

6442	VN1120240207 10	2.407E+11	1/11/2024	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	151	14/11/2024	813943	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6443	VN1120240207 11	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	152	14/11/2024	1445218	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6444	VN1120240207 12	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	153	14/11/2024	513099	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6445	VN1120240207 13	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	154	14/11/2024	9450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6446	VN1120240207 14	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	155	14/11/2024	7740	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6447	VN1120240207 15	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	156	14/11/2024	8211066	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6448	VN1120240207 23	2.407E+11	1/11/2024	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	164	14/11/2024	135630448	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6449	VN1120240207 24	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	14/11/2024	611974862	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6450	VN1120240207 25	2.407E+11	1/11/2024	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	166	12/11/2024	95496	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6451	VN1120240207 26	2.407E+11	1/11/2024	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	167	12/11/2024	784459	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6452	VN1120240207 27	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	12/11/2024	1840921	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6453	VN1120240141 48	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	21/11/2024	100	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6454	VN1120240141 49	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	21/11/2024	140	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6455	VN1120240141 50	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	21/11/2024	384	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6456	VN1120240141 51	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	21/11/2024	200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6457	VN1120240134 79	2.407E+11	1/11/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	344	22/11/2024	28200	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
6458	VN1120240207 42	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	183	22/11/2024	24928	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6459	VN1120240207 43	2.407E+11	1/11/2024	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	184	22/11/2024	1375308	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6460	VN1120240207 44	2.407E+11	1/11/2024	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	22/11/2024	1613619	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

6461	VN112024020745	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	22/11/2024	30200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6462	VN112024020746	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	22/11/2024	2546872	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6463	VN112024013480	2.407E+11	1/11/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	345	25/11/2024	110000	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
6464	VN112024020747	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	188	25/11/2024	219848	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6465	VN112024020748	2.407E+11	1/11/2024	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	189	25/11/2024	1929562	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6466	VN112024020749	2.407E+11	1/11/2024	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	190	25/11/2024	7831716	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6467	VN112024020750	2.407E+11	1/11/2024	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	191	25/11/2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6468	VN112024020751	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	25/11/2024	42500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6469	VN112024020752	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	25/11/2024	20550	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6470	VN112024020753	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	25/11/2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6471	VN112024020754	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	25/11/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6472	VN112024020755	2.407E+11	1/11/2024	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	196	25/11/2024	9385662	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6473	VN112024020756	2.407E+11	1/11/2024	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	197	25/11/2024	225630	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6474	VN112024020757	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	25/11/2024	23951339	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6475	VN112024014165	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	25/11/2024	64	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6476	VN112024014166	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	25/11/2024	216	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6477	VN112024014167	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	25/11/2024	504	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6478	VN112024014168	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	25/11/2024	720	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6479	VN112024013491	2.407E+11	1/11/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	356	27/11/2024	33000	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

6480	VN112024020762	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	203	27/11/2024	122436	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6481	VN112024020763	2.407E+11	1/11/2024	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	204	27/11/2024	476116	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6482	VN112024020764	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	27/11/2024	7217	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6483	VN112024020765	2.407E+11	1/11/2024	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	206	27/11/2024	1578557	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6484	VN112024020766	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	27/11/2024	7880661	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6485	VN112024014172	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	28/11/2024	101	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6486	VN112024014173	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	28/11/2024	512	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6487	VN112024014174	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	28/11/2024	500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6488	VN112024013495	2.407E+11	1/11/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	360	30/11/2024	29800	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
6489	VN112024020770	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	211	30/11/2024	15175	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6490	VN112024020771	2.407E+11	1/11/2024	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	212	30/11/2024	5521009	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6491	VN112024020772	2.407E+11	1/11/2024	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	213	30/11/2024	1454545	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6492	VN112024020773	2.407E+11	1/11/2024	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	214	30/11/2024	1648548	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6493	VN112024020774	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	30/11/2024	11884984	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6494	VN112024020775	2.407E+11	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	30/11/2024	36200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6495	VN112024007352	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	17230	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6496	VN112024014534	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	22/11/2024	2000	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6497	VN112024014535	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	22/11/2024	9755	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6498	VN112024013929	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	22/11/2024	65156	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

6499	VN112024014494	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	11/11/2024	3621	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6500	VN112024014495	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	11/11/2024	1954	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6501	VN112024013510	2.407E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	151	11/11/2024	12000	13356-ASSISTANT DIRECTOR	HOMEOPATHY PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6502	VN112024014512	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	14/11/2024	2060	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6503	VN112024014513	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	14/11/2024	5080	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6504	VN112024014537	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	25/11/2024	1900	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6505	VN112024005854	2.407E+14	1/11/2024	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	4	4/11/2024	21770	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6506	VN112024005855	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	5	4/11/2024	1180	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6507	VN112024005856	2.407E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	6	4/11/2024	154850	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6508	VN112024013658	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	21/11/2024	77420	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6509	VN112024022680	2.407E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	210	22/11/2024	7500	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6510	VN112024013659	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	21/11/2024	338296	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6511	VN112024013660	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	21/11/2024	293512	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6512	VN112024022670	2.407E+14	1/11/2024	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	200	21/11/2024	61297	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6513	VN112024016972	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	320	26/11/2024	3390	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6514	VN112024016974	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	322	26/11/2024	2070	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6515	VN112024016907	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	255	20/11/2024	9780	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6516	VN112024000196	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	5/11/2024	1455552	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6517	VN112024000197	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	5/11/2024	179536	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6518	VN112024000198	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	5/11/2024	116356	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6519	VN112024000199	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	5/11/2024	728708	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6520	VN112024013346	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	13/11/2024	8785	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6521	VN112024016951	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	25/11/2024	85487	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6522	VN112024016975	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	323	26/11/2024	5860	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6523	VN112024016905	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	253	20/11/2024	8766	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6524	VN112024016906	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	254	20/11/2024	780	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

6525	VN112024016908	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	256	20/11/2024	320	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6526	VN112024016973	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	321	26/11/2024	1380	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6527	VN112024016848	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	13/11/2024	20902	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6528	VN112024016998	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	346	29/11/2024	2960	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6529	VN112024014147	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	21/11/2024	102	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6530	VN112024014114	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	28	14/11/2024	19980	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6531	VN112024013487	2.407E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	352	26/11/2024	156000	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6532	VN112024013488	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	353	26/11/2024	10000	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6533	VN112024020759	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	26/11/2024	64472	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6534	VN112024014538	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	26/11/2024	19689	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6535	VN112024014539	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	26/11/2024	84200	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6536	VN112024014540	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	26/11/2024	52763	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6537	VN112024014541	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	26/11/2024	163664	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6538	VN112024009214	2.407E+14	1/11/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	6/11/2024	32298	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6539	VN112024014493	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	11/11/2024	8129	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6540	VN112024014531	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	20/11/2024	761	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6541	VN112024027170	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	61	26/11/2024	341820	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6542	VN112024010119	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	1	4/11/2024	62450	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6543	VN112024010129	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	36-JAILS	NT	V	11	7/11/2024	13800	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6544	VN112024010130	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	12	7/11/2024	1179	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6545	VN112024010128	2.407E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	10	7/11/2024	71140	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6546	VN112024027137	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	25	11/11/2024	62365	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6547	VN112024027138	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	26	11/11/2024	65200	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6548	VN112024027139	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	27	11/11/2024	58749	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6549	VN112024027140	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	11/11/2024	15000	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6550	VN112024027174	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	37	14/11/2024	540	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6551	VN112024027147	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	38	14/11/2024	19780	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6552	VN112024027148	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	39	18/11/2024	27784	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

6553	VN112024002892	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	4	7/11/2024	1547	13744-LIBRARIAN	LIBRARIAN,PUBLIC LIBRARY,NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
6554	VN112024002893	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	7/11/2024	6630	13744-LIBRARIAN	LIBRARIAN,PUBLIC LIBRARY,NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
6555	VN112024016858	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	206	14/11/2024	15000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6556	VN112024016861	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	209	14/11/2024	31000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6557	VN112024016862	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	210	14/11/2024	17600	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6558	VN112024016863	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	211	14/11/2024	17500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6559	VN112024016864	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	212	14/11/2024	29487	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6560	VN112024016821	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	169	12/11/2024	69000	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6561	VN112024016822	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	170	12/11/2024	30000	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6562	VN112024016823	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	171	12/11/2024	31800	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6563	VN112024016824	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	172	12/11/2024	128400	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6564	VN112024016918	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	266	21/11/2024	86400	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6565	VN112024016825	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	173	12/11/2024	64200	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6566	VN112024016826	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	174	12/11/2024	121800	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6567	VN112024016919	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	267	21/11/2024	126600	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6568	VN112024016827	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	175	12/11/2024	131400	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6569	VN112024016828	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	176	12/11/2024	129000	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6570	VN112024013489	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	26/11/2024	17000	13358-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6571	VN112024016797	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	11/11/2024	21189	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6572	VN112024016857	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	14/11/2024	20325	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6573	VN112024016920	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	21/11/2024	46616	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6574	VN112024000206	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	6/11/2024	91098	13191-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6575	VN112024000207	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	6/11/2024	1305742	13191-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6576	VN112024000230	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	7/11/2024	967226	13191-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6577	VN112024000231	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	7/11/2024	74308	13191-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6578	VN112024016798	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	11/11/2024	3358	13194-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6579	VN112024016799	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	11/11/2024	2920	13194-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6580	VN112024016800	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	11/11/2024	1500	13194-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6581	VN112024016859	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	207	14/11/2024	3190	13194-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6582	VN112024016860	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	208	14/11/2024	6500	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6583	VN112024013411	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	20/11/2024	3129	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6584	VN112024000171	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	1860	13202-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6585	VN112024016888	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	236	19/11/2024	2850	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6586	VN112024016889	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	19/11/2024	6738	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6587	VN112024016866	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	214	14/11/2024	3070	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6588	VN112024016865	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	213	14/11/2024	1200	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6589	VN112024016819	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	167	11/11/2024	18860	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6590	VN112024001773	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	7/11/2024	13517	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6591	VN112024001774	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	7/11/2024	10500	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6592	VN112024016913	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	261	20/11/2024	1576	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6593	VN112024016909	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	257	20/11/2024	2330	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6594	VN112024016910	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	258	20/11/2024	716	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6595	VN112024016870	2.407E+14	1/11/2024	N	DC08	K	Refund Vouchers	1300-PATIALA	0202-EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	102-SECONDARY EDUCATION	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	218	18/11/2024	62750	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6596	VN112024018693	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	11/11/2024	962	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6597	VN112024018694	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	11/11/2024	14850	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6598	VN112024018708	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	19/11/2024	15808	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6599	VN112024018699	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	18/11/2024	1866	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6600	VN112024018700	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	18/11/2024	25440	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6601	VN112024026543	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	11/11/2024	140640	13694-PRINCIPAL	GRAM SEWAK TRAINING CENTRE, NABHA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6602	VN112024026544	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11/11/2024	93150	13694-PRINCIPAL	GRAM SEWAK TRAINING CENTRE, NABHA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6603	VN112024026545	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	20/11/2024	157764	13694-PRINCIPAL	GRAM SEWAK TRAINING CENTRE, NABHA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6604	VN112024026546	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	26/11/2024	11490	13694-PRINCIPAL	GRAM SEWAK TRAINING CENTRE, NABHA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6605	VN112024013453	2.407E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	22/11/2024	200000	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6606	VN112024013473	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	338	25/11/2024	4354	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6607	VN112024013478	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	343	25/11/2024	2160	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6608	VN112024013344	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	13/11/2024	207819	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6609	VN112024013412	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	20/11/2024	3151	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6610	VN112024013413	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	20/11/2024	5944	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6611	VN112024013414	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	20/11/2024	23721	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6612	VN112024004880	2.407E+14	1/11/2024	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	12	6/11/2024	16192	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6613	VN112024004881	2.407E+14	1/11/2024	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	13	6/11/2024	23600	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

6614	VN1120240277 68	2.407E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	12/11/2024	571382	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6615	VN1120240120 43	2.407E+14	1/11/2024	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	103	20/11/2024	94500	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6616	VN1120240134 15	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	20/11/2024	18903	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6617	VN1120240120 44	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	104	20/11/2024	23600	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6618	VN1120240116 24	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	19/11/2024	375794	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6619	VN1120240120 45	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	105	20/11/2024	21850	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6620	VN1120240116 22	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	19/11/2024	48026	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6621	VN1120240116 23	2.407E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	19/11/2024	31500	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6622	VN1120240120 46	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	106	20/11/2024	6648	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6623	VN1120240120 47	2.407E+14	1/11/2024	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	107	20/11/2024	4160	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6624	VN1120240120 71	2.407E+14	1/11/2024	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	131	26/11/2024	1030	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6625	VN1120240120 72	2.407E+14	1/11/2024	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	132	26/11/2024	3812	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6626	VN1120240120 73	2.407E+14	1/11/2024	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	133	26/11/2024	1946	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6627	VN1120240120 74	2.407E+14	1/11/2024	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	134	26/11/2024	3276	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6628	VN1120240120 75	2.407E+14	1/11/2024	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	135	26/11/2024	25355	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6629	VN1120240120 76	2.407E+14	1/11/2024	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	136	26/11/2024	3031	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6630	VN1120240120 77	2.407E+14	1/11/2024	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	137	26/11/2024	3895	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6631	VN1120240120 78	2.407E+14	1/11/2024	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	138	26/11/2024	4610	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6632	VN1120240120 79	2.407E+14	1/11/2024	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	139	26/11/2024	25395	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6633	VN1120240120 80	2.407E+14	1/11/2024	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	140	26/11/2024	10508	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6634	VN1120240118 77	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	26/11/2024	417621	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6635	VN1120240003 70	2.407E+14	1/11/2024	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	9	8/11/2024	66108	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6636	VN1120240003 71	2.407E+14	1/11/2024	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	10	8/11/2024	102160	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6637	VN1120240003 72	2.407E+14	1/11/2024	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	11	8/11/2024	167240	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6638	VN1120240003 73	2.407E+14	1/11/2024	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	12	8/11/2024	348108	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6639	VN1120240003 74	2.407E+14	1/11/2024	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	13	8/11/2024	360160	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6640	VN1120240003 75	2.407E+14	1/11/2024	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	14	8/11/2024	429312	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6641	VN1120240003 76	2.407E+14	1/11/2024	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	15	8/11/2024	550072	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6642	VN1120240003 77	2.407E+14	1/11/2024	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	8/11/2024	500674	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6643	VN1120240118 27	2.407E+14	1/11/2024	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	30	14/11/2024	6140	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6644	VN1120240118 28	2.407E+14	1/11/2024	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	31	14/11/2024	29690	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6645	VN1120240118 29	2.407E+14	1/11/2024	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	32	14/11/2024	3360	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6646	VN1120240118 30	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	COMPUTE R STATIONE RY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	14/11/2024	300	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6647	VN1120240118 31	2.407E+14	1/11/2024	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	34	14/11/2024	259000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6648	VN1120240118 32	2.407E+14	1/11/2024	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	35	14/11/2024	239000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6649	VN1120240118 33	2.407E+14	1/11/2024	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	36	14/11/2024	90014	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6650	VN1120240118 34	2.407E+14	1/11/2024	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	14/11/2024	42920	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6651	VN1120240118 35	2.407E+14	1/11/2024	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	38	18/11/2024	80921	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6652	VN1120240118 64	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	67	26/11/2024	75001	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6653	VN1120240134 83	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	26/11/2024	7902	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6654	VN1120240134 84	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	26/11/2024	34260	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6655	VN1120240134 85	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	26/11/2024	41954	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6656	VN1120240134 86	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	26/11/2024	18562	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6657	VN1120240279 75	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	22	22/11/2024	17000	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6658	VN1120240279 76	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	23	22/11/2024	43341	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6659	VN1120240279 77	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	24	22/11/2024	41113	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6660	VN1120240279 78	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	25	22/11/2024	30594	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6661	VN1120240279 79	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	26	22/11/2024	45971	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6662	VN1120240279 80	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	27	22/11/2024	6000	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6663	VN1120240279 81	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	28	22/11/2024	630	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6664	VN1120240058 51	2.407E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	22950	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6665	VN1120240058 53	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	3340	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6666	VN1120240058 52	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	8840	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6667	VN1120240225 99	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	14/11/2024	83838	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6668	VN1120240226 00	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	14/11/2024	290080	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6669	VN112024022601	2.407E+14	1/11/2024	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	131	14/11/2024	8356	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6670	VN112024022602	2.407E+14	1/11/2024	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	132	14/11/2024	3934	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6671	VN112024022603	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	133	14/11/2024	13190	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6672	VN112024022604	2.407E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	134	14/11/2024	47050	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6673	VN112024022605	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	135	14/11/2024	1300	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6674	VN112024022555	2.407E+14	1/11/2024	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	85	11/11/2024	702	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6675	VN112024022556	2.407E+14	1/11/2024	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	86	11/11/2024	1654	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6676	VN112024022557	2.407E+14	1/11/2024	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	87	11/11/2024	808	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6677	VN112024022558	2.407E+14	1/11/2024	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	88	11/11/2024	1654	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6678	VN112024022559	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	89	11/11/2024	61277	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6679	VN112024022655	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	185	20/11/2024	322076	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6680	VN112024022656	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	20/11/2024	71113	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6681	VN112024022657	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	20/11/2024	108012	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6682	VN112024022697	2.407E+14	1/11/2024	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	227	25/11/2024	750	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6683	VN112024022698	2.407E+14	1/11/2024	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	228	25/11/2024	1654	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6684	VN112024022702	2.407E+14	1/11/2024	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	232	25/11/2024	4600	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6685	VN112024022699	2.407E+14	1/11/2024	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	229	25/11/2024	706	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6686	VN112024022700	2.407E+14	1/11/2024	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	230	25/11/2024	1654	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6687	VN112024022701	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	25/11/2024	218000	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6688	VN112024016890	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	238	19/11/2024	13910	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6689	VN112024016966	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	314	26/11/2024	3360	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6690	VN112024002213	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	13550	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6691	VN112024023938	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	30	14/11/2024	11800	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6692	VN112024023941	2.407E+14	1/11/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	33	18/11/2024	3922	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6693	VN112024013361	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	14/11/2024	6546	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6694	VN112024023939	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	31	14/11/2024	962	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6695	VN112024023940	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	14/11/2024	22650	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6696	VN112024023944	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	36	19/11/2024	7787	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

6697	VN112024023945	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	37	19/11/2024	79875	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6698	VN112024023946	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	38	19/11/2024	6050	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6699	VN112024023947	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	39	19/11/2024	9360	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6700	VN112024023948	2.407E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	40	19/11/2024	10350	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6701	VN112024023949	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	19/11/2024	2007	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6702	VN112024023962	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	54	25/11/2024	10669	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6703	VN112024023965	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	55	25/11/2024	7875	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6704	VN112024023966	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	56	25/11/2024	945	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6705	VN112024023968	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	26/11/2024	59	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6706	VN112024009226	2.407E+14	1/11/2024	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	27	7/11/2024	1074781	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6707	VN112024001772	2.407E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	7/11/2024	200000	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6708	VN112024016931	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	22/11/2024	138694	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6709	VN112024016967	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	315	26/11/2024	3830	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6710	VN112024016911	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	259	20/11/2024	13899	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6711	VN112024016912	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	260	20/11/2024	6618	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6712	VN112024016914	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	262	20/11/2024	10820	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6713	VN112024007260	2.407E+14	1/11/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	8/11/2024	6780	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6714	VN112024013656	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	14/11/2024	78264	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6715	VN112024016917	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	265	21/11/2024	92400	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6716	VN112024000232	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	79	7/11/2024	72000	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6717	VN112024000233	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	80	7/11/2024	10200	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6718	VN112024000234	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	81	7/11/2024	37200	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6719	VN112024000235	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	82	7/11/2024	18600	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6720	VN112024000236	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	83	7/11/2024	17400	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6721	VN112024000237	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	84	7/11/2024	24000	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6722	VN112024000238	2.407E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	85	7/11/2024	32400	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6723	VN112024020718	2.407E+14	1/11/2024	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	159	21/11/2024	473340	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6724	VN112024016921	2.407E+14	1/11/2024	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	21/11/2024	2774	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6725	VN112024016922	2.407E+14	1/11/2024	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	21/11/2024	5548	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6726	VN112024027164	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	55	25/11/2024	72815	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6727	VN112024027165	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	56	25/11/2024	460144	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6728	VN112024027166	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	57	25/11/2024	73880	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6729	VN112024027167	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	58	25/11/2024	120235	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6730	VN112024010120	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	2	4/11/2024	707660	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6731	VN112024010142	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	8/11/2024	62192	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6732	VN112024027146	2.407E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	13/11/2024	2871	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6733	VN112024027172	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	35	13/11/2024	6410	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6734	VN112024027173	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	36	13/11/2024	702	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6735	VN112024027162	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	53	21/11/2024	3000	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6736	VN112024027168	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	59	25/11/2024	19722	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6737	VN112024027169	2.407E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	60	25/11/2024	8929	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6738	VN112024022436	2.407E+14	1/11/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	22/11/2024	45000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6739	VN112024014164	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	27/11/2024	435	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

6740	VN112024000211	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	6/11/2024	128732	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6741	VN112024016802	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	11/11/2024	243488	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6742	VN112024016950	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	25/11/2024	36411	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6743	VN112024000254	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	101	7/11/2024	6500	13181-HEADMASTER	GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6744	VN112024009229	2.407E+14	1/11/2024	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	30	7/11/2024	9924	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6745	VN112024000163	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	14440	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6746	VN112024000294	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	8/11/2024	73916	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6747	VN112024000292	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	139	8/11/2024	12487	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6748	VN112024000295	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	8/11/2024	77672	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6749	VN112024016830	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	178	12/11/2024	11950	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6750	VN112024016831	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	179	12/11/2024	6500	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6751	VN112024000158	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	6490	13162-HEADMASTER	GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6752	VN112024000161	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	880	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6753	VN112024016868	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	14/11/2024	76106	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6754	VN112024016876	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	224	18/11/2024	1290	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6755	VN112024016877	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	225	18/11/2024	510	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6756	VN112024016810	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	158	11/11/2024	600	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6757	VN112024016809	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	157	11/11/2024	630	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6758	VN112024016982	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	330	28/11/2024	2920	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6759	VN112024016994	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	342	29/11/2024	880	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6760	VN112024000164	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	55720	13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6761	VN112024000166	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	1240	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6762	VN112024000167	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	6730	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6763	VN112024016811	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	159	11/11/2024	1520	13169-HEADMASTER	GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6764	VN112024013347	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	13/11/2024	73991	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6765	VN112024013348	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	13/11/2024	126858	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6766	VN112024013474	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	25/11/2024	19000	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6767	VN112024013349	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	13/11/2024	20474	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6768	VN112024016968	2.407E+14	1/11/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	316	26/11/2024	5000	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6769	VN112024013350	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	13/11/2024	17000	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6770	VN112024013475	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	25/11/2024	5000	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6771	VN112024013351	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	13/11/2024	12792	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6772	VN112024016969	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	317	26/11/2024	10000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6773	VN112024016949	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	297	25/11/2024	5500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6774	VN112024018695	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	12/11/2024	79381	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6775	VN112024003233	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	20970	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6776	VN112024003239	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	6/11/2024	40800	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6777	VN112024003240	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	6/11/2024	19200	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6778	VN112024003241	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	6/11/2024	32463	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6779	VN112024003242	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	6/11/2024	17112	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

6780	VN112024003243	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	6/11/2024	8052	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6781	VN112024018687	2.407E+14	1/11/2024	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 TRAINING	NT	V	14	11/11/2024	76522	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6782	VN112024018688	2.407E+14	1/11/2024	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 TRAINING	NT	V	15	11/11/2024	13687	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6783	VN112024003232	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	50150	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6784	VN112024018689	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	11/11/2024	16554	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6785	VN112024018690	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	11/11/2024	8844	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6786	VN112024018696	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	14/11/2024	3719	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6787	VN112024018697	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	14/11/2024	23798	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6788	VN112024018698	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	14/11/2024	24007	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6789	VN112024018719	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	22/11/2024	716	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6790	VN112024018720	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	22/11/2024	7146	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6791	VN112024018730	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	26/11/2024	27660	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6792	VN112024022671	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	22/11/2024	51715	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6793	VN112024022672	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	22/11/2024	45794	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6794	VN112024022611	2.407E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	19/11/2024	28187	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6795	VN112024022589	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	119	13/11/2024	243407	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6796	VN112024022590	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	13/11/2024	4054	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6797	VN112024022591	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	13/11/2024	198700	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6798	VN112024022592	2.407E+14	1/11/2024	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	122	13/11/2024	108066	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6799	VN112024022593	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	13/11/2024	12507	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6800	VN112024022612	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	19/11/2024	65181	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6801	VN112024022613	2.407E+14	1/11/2024	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	143	19/11/2024	17212	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6802	VN112024022614	2.407E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	144	19/11/2024	1500	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6803	VN112024022615	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	145	19/11/2024	2000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6804	VN112024013657	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	19/11/2024	65548	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6805	VN112024022658	2.407E+14	1/11/2024	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	188	21/11/2024	4546	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6806	VN112024022548	2.407E+14	1/11/2024	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	78	11/11/2024	4255	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6807	VN112024013352	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	217	13/11/2024	10000	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6808	VN112024022594	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	13/11/2024	14681	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6809	VN112024022595	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	13/11/2024	90600	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6810	VN112024022606	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	14/11/2024	23184	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6811	VN112024022646	2.407E+14	1/11/2024	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	176	20/11/2024	33116	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6812	VN112024022647	2.407E+14	1/11/2024	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	177	20/11/2024	16992	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6813	VN112024022648	2.407E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	178	20/11/2024	122210	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6814	VN112024022659	2.407E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	189	21/11/2024	24000	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6815	VN112024022660	2.407E+14	1/11/2024	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	190	21/11/2024	12315	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6816	VN112024001736	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	5/11/2024	698	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6817	VN112024013490	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	355	26/11/2024	21712	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6818	VN112024013443	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	308	22/11/2024	712	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6819	VN112024001716	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	4/11/2024	15520	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6820	VN112024013497	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	11/11/2024	10250	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6821	VN112024013496	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	137	11/11/2024	23828	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6822	VN112024013418	2.407E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	283	21/11/2024	12812	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6823	VN112024031872	2.407E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	18/11/2024	289800	13555-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAJPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6824	VN112024031873	2.407E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	18/11/2024	101944	13555-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAJPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6825	VN112024010286	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	4/11/2024	73290	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
6826	VN112024002494	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	15	7/11/2024	123181	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6827	VN112024002495	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	16	7/11/2024	190814	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6828	VN112024002480	2.407E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	4/11/2024	39960	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

6829	VN1120240024 81	2.407E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	4/11/2024	99000	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6830	VN1120240207 06	2.407E+14	1/11/2024	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	147	20/11/2024	963240	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6831	VN1120240024 82	2.407E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	4/11/2024	39524	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6832	VN1120240024 83	2.407E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	4/11/2024	197846	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6833	VN1120240024 84	2.407E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	4/11/2024	48100	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6834	VN1120240024 96	2.407E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	7/11/2024	48582	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6835	VN1120240025 07	2.407E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	28	8/11/2024	18919	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6836	VN1120240132 58	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	57	20/11/2024	1285	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6837	VN1120240132 51	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	50	19/11/2024	58518	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6838	VN1120240132 59	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	58	20/11/2024	19506	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6839	VN1120240132 65	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	64	22/11/2024	49975	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6840	VN1120240073 53	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	61712	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6841	VN1120240141 04	2.407E+14	1/11/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	11/11/2024	4000	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6842	VN1120240141 41	2.407E+14	1/11/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	55	20/11/2024	8800	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6843	VN1120240073 62	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	8/11/2024	2000	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6844	VN1120240141 05	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	11/11/2024	42210	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6845	VN1120240141 08	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	12/11/2024	29880	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6846	VN1120240141 06	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	11/11/2024	15750	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6847	VN1120240141 07	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	11/11/2024	15750	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6848	VN1120240073 64	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	8/11/2024	4884	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6849	VN1120240145 01	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	13/11/2024	330	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6850	VN1120240145 02	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	13/11/2024	4672	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6851	VN1120240145 03	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	13/11/2024	508	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6852	VN1120240144 98	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	12/11/2024	112952	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6853	VN1120240145 04	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	13/11/2024	26355	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6854	VN1120240141 10	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	13/11/2024	182750	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6855	VN1120240082 84	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	8/11/2024	113296	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

6856	VN112024001739	2.407E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	6/11/2024	200000	13477-PROGRAMMER OFFICER	PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6857	VN112024008285	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	8/11/2024	383848	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6858	VN112024008286	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	8/11/2024	204168	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6859	VN112024007363	2.407E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	8/11/2024	48172	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6860	VN112024013926	2.407E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	14/11/2024	58371	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6861	VN112024003244	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	6/11/2024	15115	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6862	VN112024018713	2.407E+14	1/11/2024	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 TRAINING	NT	V	40	21/11/2024	29186	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6863	VN112024018721	2.407E+14	1/11/2024	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 TRAINING	NT	V	48	22/11/2024	39800	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6864	VN112024009264	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	8	8/11/2024	1150	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6865	VN112024027968	2.407E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	14/11/2024	47236	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6866	VN112024009257	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	2446	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6867	VN112024009258	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	2	4/11/2024	3470	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6868	VN112024009259	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	3	4/11/2024	11569	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6869	VN112024009265	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	9	8/11/2024	40000	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6870	VN112024027969	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	16	14/11/2024	697	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6871	VN112024027970	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	17	14/11/2024	928	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6872	VN112024027971	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	18	14/11/2024	4314	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6873	VN112024027982	2.407E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	29	25/11/2024	1059	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6874	VN112024018701	2.407E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	18/11/2024	15320	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6875	VN112024022549	2.407E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	79	11/11/2024	163459	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6876	VN112024022673	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	22/11/2024	190988	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6877	VN112024022674	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	22/11/2024	154366	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6878	VN112024022675	2.407E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	22/11/2024	2516	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6879	VN112024000293	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	140	8/11/2024	21150	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6880	VN112024000185	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	5/11/2024	102340	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6881	VN112024000186	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	5/11/2024	134130	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6882	VN112024000187	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	5/11/2024	405548	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6883	VN112024000188	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	5/11/2024	314382	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6884	VN112024000192	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	5/11/2024	903726	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6885	VN112024016891	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	239	19/11/2024	40000	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6886	VN112024013492	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	28/11/2024	16638	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6887	VN112024001847	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	8/11/2024	30375	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6888	VN112024001848	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	8/11/2024	30493	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6889	VN112024001849	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	8/11/2024	113750	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6890	VN112024009204	2.407E+14	1/11/2024	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	5	5/11/2024	7008	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6891	VN112024016812	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	160	11/11/2024	500000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6892	VN112024016829	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	177	12/11/2024	12200	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6893	VN112024016803	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	11/11/2024	84978	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6894	VN112024016804	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	11/11/2024	513004	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6895	VN112024016805	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	11/11/2024	681224	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6896	VN112024016806	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	11/11/2024	116356	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6897	VN112024016807	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	11/11/2024	1041620	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6898	VN112024016808	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	11/11/2024	49404	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6899	VN112024016873	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	221	18/11/2024	24235	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6900	VN112024016874	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	222	18/11/2024	10000	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6901	VN112024016875	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	18/11/2024	49638	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6902	VN112024000159	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	3110	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6903	VN112024000162	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	1160	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6904	VN112024000156	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	11690	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6905	VN112024016867	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	215	14/11/2024	9190	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6906	VN112024016849	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	197	13/11/2024	46090	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6907	VN112024016871	2.407E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	219	18/11/2024	34017	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6908	VN112024016915	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	21/11/2024	2044	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6909	VN112024016801	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	11/11/2024	92880	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6910	VN112024013524	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	12/11/2024	22343	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6911	VN112024000165	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	11980	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6912	VN112024016872	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	220	18/11/2024	5500	13168-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6913	VN112024000157	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	5830	13168-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6914	VN112024020730	2.407E+14	1/11/2024	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	171	25/11/2024	708658	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6915	VN112024016970	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	318	26/11/2024	1420	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6916	VN112024000189	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	5/11/2024	155300	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6917	VN112024000190	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	5/11/2024	34366	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6918	VN112024000191	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	5/11/2024	228040	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6919	VN112024000193	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	5/11/2024	358404	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6920	VN112024000194	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	5/11/2024	1009978	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6921	VN112024000195	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	5/11/2024	933255	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6922	VN112024016850	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	198	13/11/2024	8420	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6923	VN112024000253	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	100	7/11/2024	5500	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6924	VN112024016916	2.407E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	21/11/2024	6741	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6925	VN112024000160	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	232000	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6926	VN112024000210	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	57	6/11/2024	5940	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6927	VN112024000209	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	56	6/11/2024	4810	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6928	VN112024001737	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	6/11/2024	7711	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6929	VN112024001738	2.407E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	6/11/2024	14044	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6930	VN112024000155	2.407E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	1010	13857-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHERI GANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6931	VN112024022433	2.407E+14	1/11/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	11/11/2024	410000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6932	VN112024001740	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	6/11/2024	13390	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

6933	VN112024013523	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	164	12/11/2024	164151	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6934	VN112024013525	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	166	12/11/2024	720	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6935	VN112024013526	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	167	12/11/2024	596	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6936	VN112024013403	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	268	20/11/2024	40684	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6937	VN112024013439	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	304	22/11/2024	19900	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6938	VN112024013440	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	305	22/11/2024	66480	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6939	VN112024013441	2.407E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	306	22/11/2024	66480	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6940	VN112024013442	2.407E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	307	22/11/2024	3250	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6941	VN112024009798	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6942	VN112024009799	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	120	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6943	VN112024009800	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	108	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6944	VN112024009804	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	7/11/2024	500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6945	VN112024009805	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	7/11/2024	160	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6946	VN112024009806	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	7/11/2024	72	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6947	VN112024009807	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	7/11/2024	88	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6948	VN112024014102	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	11/11/2024	160	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6949	VN112024014103	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	11/11/2024	72	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6950	VN112024014111	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	14/11/2024	128	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6951	VN112024014112	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	14/11/2024	180	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6952	VN112024014113	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	14/11/2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6953	VN112024014120	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	18/11/2024	72	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6954	VN112024014121	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	18/11/2024	80	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

6955	VN112024014144	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	21/11/2024	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6956	VN112024014145	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	21/11/2024	680	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6957	VN112024014146	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	21/11/2024	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6958	VN112024014152	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	25/11/2024	300	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6959	VN112024014153	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	25/11/2024	200	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6960	VN112024014154	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	25/11/2024	144	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6961	VN112024014155	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	25/11/2024	160	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6962	VN112024014156	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	25/11/2024	140	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6963	VN112024014171	2.407E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	28/11/2024	108	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6964	VN112024007361	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	7/11/2024	9550	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6965	VN112024001742	2.4071E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	28	6/11/2024	4000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6966	VN112024014542	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	26/11/2024	223	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6967	VN112024014543	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	26/11/2024	2000	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6968	VN112024014508	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	14/11/2024	45000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6969	VN112024014509	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	14/11/2024	11816	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6970	VN112024013927	2.4071E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	14/11/2024	25357	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6971	VN112024013928	2.4071E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	14/11/2024	25357	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6972	VN112024014510	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	14/11/2024	5200	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6973	VN112024014511	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	14/11/2024	5200	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6974	VN112024001741	2.4071E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	6/11/2024	39326	13553-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6975	VN112024005927	2.4071E+14	1/11/2024	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	77	8/11/2024	33950	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6976	VN112024022607	2.4071E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	137	18/11/2024	1500	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6977	VN112024022608	2.4071E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	18/11/2024	9450	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6978	VN112024022609	2.4071E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	18/11/2024	24732	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6979	VN112024022610	2.4071E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	18/11/2024	78800	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6980	VN112024020769	2.4071E+14	1/11/2024	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	210	29/11/2024	1505580	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

6981	VN1120240141 58	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	72	26/11/2024	22842	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6982	VN1120240098 03	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	6/11/2024	100890	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6983	VN1120240141 59	2.4071E+14	1/11/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	73	26/11/2024	18000	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6984	VN1120240141 60	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	74	26/11/2024	52740	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6985	VN1120240141 61	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	75	26/11/2024	18990	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6986	VN1120240141 62	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	76	26/11/2024	6525	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6987	VN1120240141 63	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	77	26/11/2024	58410	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6988	VN1120240058 62	2.4071E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	6/11/2024	12600	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6989	VN1120240226 34	2.4071E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	164	19/11/2024	18617	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6990	VN1120240226 35	2.4071E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	165	19/11/2024	18617	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6991	VN1120240226 36	2.4071E+14	1/11/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	19/11/2024	29392	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6992	VN1120240226 37	2.4071E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	167	19/11/2024	400	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6993	VN1120240226 38	2.4071E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	168	19/11/2024	5900	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6994	VN1120240169 92	2.4071E+14	1/11/2024	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	340	28/11/2024	73692	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6995	VN1120240169 93	2.4071E+14	1/11/2024	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	341	28/11/2024	275987	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6996	VN1120240169 84	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	28/11/2024	21805	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6997	VN1120240169 85	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	28/11/2024	63424	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6998	VN1120240169 86	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	28/11/2024	303114	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6999	VN1120240169 87	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	28/11/2024	5040	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7000	VN1120240169 88	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	28/11/2024	1178	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7001	VN1120240169 89	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	28/11/2024	58772	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7002	VN1120240169 90	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	28/11/2024	37690	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7003	VN1120240169 91	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	28/11/2024	211861	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7004	VN1120240001 77	2.4071E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	4/11/2024	15000	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7005	VN1120240001 78	2.4071E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	7000	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7006	VN1120240168 94	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	19/11/2024	121804	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7007	VN1120240168 95	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	19/11/2024	118400	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7008	VN1120240002 96	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	8/11/2024	280056	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

7009	VN112024000203	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	5/11/2024	253152	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7010	VN112024000204	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	5/11/2024	243096	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7011	VN112024000205	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	5/11/2024	197112	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7012	VN112024000244	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	7/11/2024	1672207	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7013	VN112024016932	2.4071E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	280	25/11/2024	3500	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7014	VN112024016869	2.4071E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	217	14/11/2024	34582	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7015	VN112024016976	2.4071E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	324	26/11/2024	10000	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7016	VN112024000200	2.4071E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	47	5/11/2024	57303	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7017	VN112024000201	2.4071E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	48	5/11/2024	6500	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7018	VN112024000202	2.4071E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	49	5/11/2024	11166	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7019	VN112024016983	2.4071E+14	1/11/2024	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	331	28/11/2024	133527	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7020	VN112024016897	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	20/11/2024	1571668	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7021	VN112024016999	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	29/11/2024	113797	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7022	VN112024018714	2.4071E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	21/11/2024	183600	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7023	VN112024018715	2.4071E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	21/11/2024	85432	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7024	VN112024018716	2.4071E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	21/11/2024	39800	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7025	VN112024018717	2.4071E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	21/11/2024	210812	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7026	VN112024018731	2.4071E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	26/11/2024	72190	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7027	VN112024018718	2.4071E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	21/11/2024	3469	13446-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7028	VN112024000212	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	6/11/2024	104649	13851-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7029	VN112024016979	2.4071E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	327	27/11/2024	5500	13851-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7030	VN112024014137	2.4071E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	11/11/2024	90	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

7031	VN112024014138	2.4071E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	11/11/2024	282	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7032	VN112024014139	2.4071E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	14/11/2024	1000	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7033	VN112024014140	2.4071E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	14/11/2024	390	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7034	VN112024014142	2.4071E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	21/11/2024	270	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7035	VN112024014143	2.4071E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	21/11/2024	1000	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7036	VN112024014169	2.4071E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	28/11/2024	300	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7037	VN112024014170	2.4071E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	28/11/2024	320	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7038	VN112024001850	2.4071E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	8/11/2024	132000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7039	VN112024014521	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	20/11/2024	44721	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7040	VN112024014496	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	11/11/2024	270000	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
7041	VN112024020761	2.4071E+14	1/11/2024	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	202	27/11/2024	992220	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7042	VN112024022679	2.4071E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	22/11/2024	54290	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7043	VN112024020728	2.4071E+14	1/11/2024	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	169	22/11/2024	1505580	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
7044	VN112024022681	2.4071E+14	1/11/2024	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	211	25/11/2024	70214	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7045	VN112024013661	2.4071E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	22/11/2024	20874	13416-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7046	VN112024022705	2.4071E+14	1/11/2024	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	235	27/11/2024	3507	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7047	VN112024022706	2.4071E+14	1/11/2024	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	236	27/11/2024	86620	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7048	VN112024022707	2.4071E+14	1/11/2024	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	237	27/11/2024	8270	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7049	VN112024022708	2.4071E+14	1/11/2024	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	238	27/11/2024	2222	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7050	VN112024013511	2.4071E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	11/11/2024	58230	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7051	VN112024013512	2.4071E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	11/11/2024	577	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7052	VN112024016933	2.4071E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	281	25/11/2024	604800	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7053	VN112024016934	2.4071E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	282	25/11/2024	22800	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

7054	VN112024016935	2.4071E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	283	25/11/2024	21600	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7055	VN112024016936	2.4071E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	284	25/11/2024	229800	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7056	VN112024016937	2.4071E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	285	25/11/2024	15600	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7057	VN112024016938	2.4071E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	286	25/11/2024	35400	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7058	VN112024016939	2.4071E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	287	25/11/2024	51000	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7059	VN112024016838	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	13/11/2024	74792	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7060	VN112024016839	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	13/11/2024	53713	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7061	VN112024016898	2.4071E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	246	20/11/2024	21780	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7062	VN112024016878	2.4071E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	226	18/11/2024	36153	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7063	VN112024000239	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	7/11/2024	257824	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7064	VN112024000240	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	7/11/2024	130810	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7065	VN112024000241	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	7/11/2024	4742	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7066	VN112024000242	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	7/11/2024	128117	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7067	VN112024016837	2.4071E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	185	12/11/2024	6500	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7068	VN112024000179	2.4071E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	26	5/11/2024	18021	13796-HEADMASTER	G.H.S. BANWALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7069	VN112024013494	2.4071E+14	1/11/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	29/11/2024	14437	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7070	VN112024016995	2.4071E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	343	29/11/2024	5500	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7071	VN112024016923	2.4071E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	271	21/11/2024	39726	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7072	VN112024016924	2.4071E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	272	21/11/2024	12400	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7073	VN112024003237	2.4071E+14	1/11/2024	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 TRAINING	NT	V	6	6/11/2024	97900	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7074	VN112024003238	2.4071E+14	1/11/2024	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 TRAINING	NT	V	7	6/11/2024	358982	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

7075	VN112024000243	2.4071E+14	1/11/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	90	7/11/2024	17621	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7076	VN112024000208	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	6/11/2024	53184	13858-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHANEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7077	VN112024000297	2.4071E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	144	8/11/2024	5500	13855-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA DUTTAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7078	VN112024027974	2.4071E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	21/11/2024	70800	13541-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7079	VN112024016971	2.4071E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	26/11/2024	106368	13869-HEAD MASTER	GOVT HIGH SCHOOL, BHOOTGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7080	VN112024000531	2.4072E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	8/11/2024	1614990	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7081	VN112024001314	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	6/11/2024	60000	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7082	VN112024001372	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	7/11/2024	39125	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7083	VN112024001337	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	7/11/2024	1030065	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7084	VN112024001340	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	7/11/2024	552812	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7085	VN112024019492	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	229	22/11/2024	567	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7086	VN112024019561	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	298	29/11/2024	28331	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7087	VN112024008845	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	6/11/2024	22390	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7088	VN112024006927	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6/11/2024	102220	07375-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, DHARIWAL, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7089	VN112024006928	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6/11/2024	573734	07375-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DHARIWAL, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7090	VN112024008847	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	6/11/2024	22390	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7091	VN112024005547	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	6	5/11/2024	44749	07360-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7092	VN112024018541	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	11/11/2024	15550	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7093	VN112024018553	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	18/11/2024	5772	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7094	VN112024018581	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	22/11/2024	10737	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7095	VN112024022052	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	21/11/2024	5000	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7096	VN112024022053	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	21/11/2024	9361	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7097	VN112024022049	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	21/11/2024	17688	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7098	VN112024022067	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	21/11/2024	28010	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7099	VN112024022050	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	21/11/2024	17204	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7100	VN112024022059	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	21/11/2024	18975	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7101	VN112024022046	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	21/11/2024	14050	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7102	VN112024022047	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	21/11/2024	25517	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7103	VN112024005630	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	5/11/2024	122764	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7104	VN112024032634	2.409E+14	1/11/2024	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	21/11/2024	655500	07611-MEDICAL OFFICER	E.S.I. DISPENSARY DHARIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7105	VN112024022045	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	21/11/2024	9360	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7106	VN112024022051	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	21/11/2024	8076	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7107	VN112024022054	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	21/11/2024	9280	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7108	VN112024000023	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	2740	07215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKKHOWALI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7109	VN112024022072	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	22/11/2024	288916	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7110	VN112024022073	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	22/11/2024	53443	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7111	VN112024022074	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	22/11/2024	436555	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7112	VN112024019539	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	26/11/2024	137554	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7113	VN112024006925	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	5/11/2024	119860	07372-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DINANAGAR, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7114	VN112024006926	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	5/11/2024	119860	07372-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DINANAGAR, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7115	VN112024005676	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	57	8/11/2024	490	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7116	VN112024005677	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	58	8/11/2024	860	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7117	VN112024005678	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	8/11/2024	20234	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7118	VN112024005686	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	67	8/11/2024	2940	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7119	VN112024005687	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	68	8/11/2024	1470	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7120	VN112024001316	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	6/11/2024	93801	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7121	VN1120240193 86	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	123	12/11/2024	314550	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7122	VN1120240193 65	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	102	11/11/2024	9222	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7123	VN1120240193 64	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	101	11/11/2024	43242	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7124	VN1120240193 89	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	126	12/11/2024	944	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7125	VN1120240029 91	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	5/11/2024	17582	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7126	VN1120240029 92	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	5/11/2024	9381	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7127	VN1120240029 93	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	5/11/2024	7000	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7128	VN1120240030 27	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	8/11/2024	1140	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7129	VN1120240030 28	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	8/11/2024	8690	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7130	VN1120240030 29	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	8/11/2024	80920	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7131	VN1120240030 30	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	8/11/2024	38080	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7132	VN1120240185 86	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	25/11/2024	115568	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7133	VN1120240277 50	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	13/11/2024	46684	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7134	VN1120240277 51	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	13/11/2024	45580	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7135	VN1120240055 44	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	5/11/2024	1537092	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7136	VN1120240055 45	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	5/11/2024	56172	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7137	VN1120240055 46	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	5/11/2024	1123710	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7138	VN1120240277 52	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	14	13/11/2024	6000	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7139	VN1120240001 03	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	6/11/2024	47490	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7140	VN1120240001 04	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	6/11/2024	553772	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7141	VN1120240000 86	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	6/11/2024	127014	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7142	VN1120240189 33	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	318	26/11/2024	690	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7143	VN1120240189 73	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	358	28/11/2024	3686	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7144	VN1120240189 70	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	355	28/11/2024	1843	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7145	VN1120240001 08	2.409E+14	1/11/2024	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	108	6/11/2024	101656	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7146	VN1120240001 09	2.409E+14	1/11/2024	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	109	6/11/2024	7521196	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7147	VN1120240326 19	2.409E+14	1/11/2024	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	19/11/2024	874699	07205-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHARIWAL AT RANIA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7148	VN1120240001 51	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	151	8/11/2024	38953	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7149	VN1120240001 11	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	7/11/2024	72967	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7150	VN1120240001 20	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	120	7/11/2024	18246	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7151	VN1120240001 24	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	124	7/11/2024	24509	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7152	VN1120240001 25	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	125	7/11/2024	12994	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7153	VN1120240013 64	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	7/11/2024	17108	07188-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7154	VN1120240001 26	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	126	7/11/2024	5478	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7155	VN1120240013 49	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	7/11/2024	67000	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7156	VN1120240013 50	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	7/11/2024	233599	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7157	VN1120240189 16	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	25/11/2024	4077	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7158	VN1120240189 46	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	331	26/11/2024	62790	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7159	VN1120240000 38	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	38	4/11/2024	9620	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7160	VN1120240088 53	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	7/11/2024	20888	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7161	VN1120240013 86	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	8/11/2024	16777	07486-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7162	VN1120240088 78	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	8/11/2024	49252	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7163	VN1120240000 40	2.409E+14	1/11/2024	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	40	4/11/2024	10180	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7164	VN1120240000 60	2.409E+14	1/11/2024	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	60	6/11/2024	8780	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

7165	VN112024000058	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	58	5/11/2024	78982	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7166	VN112024000025	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	1410	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7167	VN112024018870	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	255	21/11/2024	48868	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7168	VN112024018871	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	256	21/11/2024	13970	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7169	VN112024018872	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	257	21/11/2024	25227	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7170	VN112024018876	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	21/11/2024	72216	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7171	VN112024018987	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	372	29/11/2024	1843	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7172	VN112024018988	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	373	29/11/2024	1843	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7173	VN112024018989	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	374	29/11/2024	1843	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7174	VN112024000026	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	4/11/2024	934	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7175	VN112024000039	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	39	4/11/2024	3137	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7176	VN112024019362	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	11/11/2024	16180	07505-PRINCIPAL	GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7177	VN112024000033	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	33	4/11/2024	75055	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7178	VN112024018921	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	25/11/2024	20323	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7179	VN112024018922	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	25/11/2024	18000	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7180	VN112024001392	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	8/11/2024	26600	07114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7181	VN112024018875	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	21/11/2024	9597	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7182	VN112024019478	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	21/11/2024	23525	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7183	VN112024018990	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	375	29/11/2024	3686	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7184	VN112024000034	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	34	4/11/2024	68790	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7185	VN112024018962	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	27/11/2024	649739	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7186	VN112024018961	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	27/11/2024	399478	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7187	VN112024000036	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	4/11/2024	3670	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7188	VN112024018840	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	225	19/11/2024	730	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7189	VN112024000153	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	153	8/11/2024	5450	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

7190	VN112024000122	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	122	7/11/2024	11079	07537-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7191	VN112024018785	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	170	12/11/2024	11019	07227-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7192	VN112024018802	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	187	13/11/2024	3956	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7193	VN112024018912	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	297	22/11/2024	880000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7194	VN112024018992	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	377	29/11/2024	5529	07228-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7195	VN112024000152	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	8/11/2024	130810	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7196	VN112024001305	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	5/11/2024	101268	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7197	VN112024018776	2.409E+14	1/11/2024	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	161	12/11/2024	69068	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7198	VN112024018777	2.409E+14	1/11/2024	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	162	12/11/2024	17552	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7199	VN112024018778	2.409E+14	1/11/2024	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	163	12/11/2024	22311	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7200	VN112024018779	2.409E+14	1/11/2024	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	164	12/11/2024	18964	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7201	VN112024018866	2.409E+14	1/11/2024	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	251	21/11/2024	153289	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7202	VN112024001362	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/11/2024	32670	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7203	VN112024000123	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	123	7/11/2024	16600	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7204	VN112024000137	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	7/11/2024	3540	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7205	VN112024000092	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	92	6/11/2024	22250	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7206	VN112024000096	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	96	6/11/2024	16781	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7207	VN112024000093	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	93	6/11/2024	18903	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7208	VN112024000097	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	97	6/11/2024	12878	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7209	VN112024000099	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	6/11/2024	1077172	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7210	VN112024000101	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	6/11/2024	1455812	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7211	VN112024000102	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	6/11/2024	72074	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7212	VN112024018784	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	12/11/2024	159972	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7213	VN112024019391	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	12/11/2024	47297	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7214	VN112024018901	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	22/11/2024	68606	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

7215	VN112024019525	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	25/11/2024	218397	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7216	VN112024000030	2.409E+14	1/11/2024	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	30	4/11/2024	13160	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7217	VN112024000032	2.409E+14	1/11/2024	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	32	4/11/2024	8080	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7218	VN112024000116	2.409E+14	1/11/2024	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	116	7/11/2024	15060	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7219	VN112024000037	2.409E+14	1/11/2024	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	37	4/11/2024	4250	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7220	VN112024001343	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	7/11/2024	36902	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7221	VN112024001344	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	7/11/2024	11300	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7222	VN112024000117	2.409E+14	1/11/2024	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	117	7/11/2024	9490	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7223	VN112024000118	2.409E+14	1/11/2024	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	118	7/11/2024	4510	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7224	VN112024018951	2.409E+14	1/11/2024	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	336	27/11/2024	6060	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7225	VN112024018957	2.409E+14	1/11/2024	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	342	27/11/2024	9890	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7226	VN112024018976	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	28/11/2024	185032	07124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7227	VN112024000031	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	4/11/2024	8622	07124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7228	VN112024000035	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	4/11/2024	180	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7229	VN112024001851	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	11660	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7230	VN112024001852	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	2	4/11/2024	21075	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7231	VN112024001853	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	3	4/11/2024	19944	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7232	VN112024001854	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	4	4/11/2024	24870	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7233	VN112024001856	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	6	4/11/2024	3110	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7234	VN112024001855	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	5	4/11/2024	12470	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7235	VN112024001356	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	7/11/2024	10590	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

7236	VN112024001363	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	7/11/2024	26456	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7237	VN112024019447	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	18/11/2024	9762	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7238	VN112024001859	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	9	8/11/2024	14575	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7239	VN112024001861	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	11	8/11/2024	22600	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7240	VN112024001860	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	8/11/2024	4300	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7241	VN112024024027	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	12	11/11/2024	36000	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7242	VN112024019453	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	18/11/2024	13225	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7243	VN112024024031	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	16	18/11/2024	2400	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7244	VN112024019449	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	18/11/2024	11142	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7245	VN112024024030	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	18/11/2024	733	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7246	VN112024019464	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	19/11/2024	9155	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7247	VN112024024032	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	17	22/11/2024	15198	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7248	VN112024024033	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	18	22/11/2024	10262	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7249	VN112024024036	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	21	26/11/2024	9580	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7250	VN112024024037	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	22	28/11/2024	17100	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7251	VN112024000154	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	8/11/2024	25224	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7252	VN112024018994	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	379	29/11/2024	140	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7253	VN112024018995	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	380	29/11/2024	13790	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7254	VN112024019459	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	19/11/2024	49663	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7255	VN112024001313	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	5/11/2024	183670	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7256	VN112024000059	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	59	5/11/2024	90726	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7257	VN112024000041	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	41	4/11/2024	21700	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7258	VN112024018771	2.409E+14	1/11/2024	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	156	11/11/2024	112957	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7259	VN112024018772	2.409E+14	1/11/2024	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	157	11/11/2024	836310	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7260	VN112024032577	2.409E+14	1/11/2024	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	55	11/11/2024	80288	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7261	VN112024018991	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	376	29/11/2024	204410	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7262	VN112024032663	2.409E+14	1/11/2024	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	25/11/2024	894240	07462-HEADMASTER	GOVERNMENT HIGH SCHOOL MANWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7263	VN112024018947	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	332	26/11/2024	46340	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7264	VN112024018861	2.409E+14	1/11/2024	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	246	21/11/2024	26100	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7265	VN112024018862	2.409E+14	1/11/2024	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	247	21/11/2024	33988	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7266	VN112024018863	2.409E+14	1/11/2024	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	248	21/11/2024	20382	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7267	VN112024018867	2.409E+14	1/11/2024	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	252	21/11/2024	4800	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7268	VN112024018868	2.409E+14	1/11/2024	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	253	21/11/2024	8800	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7269	VN112024018869	2.409E+14	1/11/2024	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	254	21/11/2024	14880	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7270	VN112024018864	2.409E+14	1/11/2024	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	249	21/11/2024	19747	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7271	VN112024018865	2.409E+14	1/11/2024	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	250	21/11/2024	17000	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7272	VN112024000080	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	80	6/11/2024	15770	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7273	VN112024000081	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	81	6/11/2024	5509	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7274	VN112024000085	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	85	6/11/2024	5510	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7275	VN112024000087	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	6/11/2024	65810	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7276	VN112024000088	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	6/11/2024	126914	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7277	VN112024000089	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	6/11/2024	153380	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7278	VN112024000090	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	6/11/2024	1246422	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

7279	VN112024018895	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	280	22/11/2024	18210	07212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7280	VN112024018896	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	281	22/11/2024	22150	07212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7281	VN112024018873	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	258	21/11/2024	16896	07556-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, DINA NAGAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7282	VN112024018831	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	18/11/2024	210344	07556-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, DINA NAGAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7283	VN112024018878	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	263	21/11/2024	88506	07122-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7284	VN112024018874	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	259	21/11/2024	5510	07122-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7285	VN112024018956	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	341	27/11/2024	3686	07121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7286	VN112024018975	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	28/11/2024	672031	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7287	VN112024018986	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	371	29/11/2024	33734	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7288	VN112024019446	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	18/11/2024	17473	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7289	VN112024000027	2.409E+14	1/11/2024	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	27	4/11/2024	89422	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7290	VN112024018830	2.409E+14	1/11/2024	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	215	18/11/2024	35806	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7291	VN112024018832	2.409E+14	1/11/2024	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	217	18/11/2024	44132	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7292	VN112024019416	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	13/11/2024	115724	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7293	VN112024018803	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	188	13/11/2024	38133	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7294	VN112024018945	2.409E+14	1/11/2024	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	330	26/11/2024	30751	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7295	VN112024008877	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	8/11/2024	19249	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7296	VN112024001342	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	7/11/2024	12350	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7297	VN112024009963	2.409E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	15	7/11/2024	850	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7298	VN112024026415	2.409E+14	1/11/2024	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	17	11/11/2024	13810	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7299	VN112024026416	2.409E+14	1/11/2024	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	18	11/11/2024	27996	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7300	VN112024026417	2.409E+14	1/11/2024	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	19	11/11/2024	35334	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7301	VN112024026418	2.409E+14	1/11/2024	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	20	11/11/2024	924560	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7302	VN112024026419	2.409E+14	1/11/2024	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	21	11/11/2024	250	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7303	VN112024019366	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	11/11/2024	4671	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7304	VN112024026420	2.409E+14	1/11/2024	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	22	11/11/2024	210	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7305	VN112024027036	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	51	21/11/2024	16733	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7306	VN112024027038	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	53	21/11/2024	4110	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7307	VN112024010076	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	6	6/11/2024	8000	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7308	VN112024027034	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	49	21/11/2024	14553	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7309	VN112024027035	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	36-JAILS	NT	V	50	21/11/2024	580	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7310	VN112024027033	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	48	21/11/2024	2654	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7311	VN112024027037	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	52	21/11/2024	4320	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7312	VN112024027030	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	45	21/11/2024	4520	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7313	VN112024027013	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	28	21/11/2024	6520	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7314	VN112024027014	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	29	21/11/2024	7000	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7315	VN112024027015	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36-JAILS	NT	V	30	21/11/2024	7020	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7316	VN112024010077	2.409E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	6/11/2024	19900	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7317	VN112024010078	2.409E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	6/11/2024	19900	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7318	VN112024010079	2.409E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	6/11/2024	39800	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7319	VN112024027016	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	31	21/11/2024	7120	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7320	VN112024027017	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	32	21/11/2024	50480	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7321	VN112024027018	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	33	21/11/2024	21350	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7322	VN112024027019	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	34	21/11/2024	613	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7323	VN112024027020	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	35	21/11/2024	10685	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7324	VN112024027021	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	36	21/11/2024	8450	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7325	VN112024027022	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	37	21/11/2024	15330	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7326	VN112024027031	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	46	21/11/2024	17500	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7327	VN112024027023	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	36-JAILS	NT	V	38	21/11/2024	1640	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7328	VN112024027032	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	47	21/11/2024	16800	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

7329	VN112024027012	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	27	21/11/2024	7215	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7330	VN112024027024	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	21/11/2024	6860	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7331	VN112024027025	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	40	21/11/2024	15269	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7332	VN112024027026	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	41	21/11/2024	9910	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7333	VN112024027027	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	42	21/11/2024	1423978	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7334	VN112024027028	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	43	21/11/2024	70450	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7335	VN112024027029	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	44	21/11/2024	75880	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7336	VN112024032669	2.409E+14	1/11/2024	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	26/11/2024	503700	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7337	VN112024019534	2.409E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	26/11/2024	200000	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7338	VN112024027044	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	59	28/11/2024	161896	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7339	VN112024027039	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	54	26/11/2024	9437264	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7340	VN112024027045	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	60	28/11/2024	732	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7341	VN112024027046	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	61	28/11/2024	13942	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7342	VN112024027047	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	62	28/11/2024	11580	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7343	VN112024027048	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	63	28/11/2024	30000	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7344	VN112024027043	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	58	28/11/2024	3500	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7345	VN112024027049	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	64	28/11/2024	13500	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7346	VN112024027050	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	65	28/11/2024	9935	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7347	VN112024001304	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	5/11/2024	243585	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7348	VN112024001384	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	8/11/2024	54492	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7349	VN112024002395	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	5	5/11/2024	2325	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7350	VN112024002397	2.409E+14	1/11/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	7	5/11/2024	5000	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7351	VN112024002396	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	6	5/11/2024	9806	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7352	VN112024002406	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	16	8/11/2024	7164	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7353	VN112024019462	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	19/11/2024	14500	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7354	VN112024019463	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	19/11/2024	180616	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7355	VN112024019808	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	43	19/11/2024	12390	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7356	VN112024019546	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	27/11/2024	20491	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7357	VN112024019822	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	57	27/11/2024	1420	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

7358	VN1120240056 28	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	9	4/11/2024	16210	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7359	VN1120240219 90	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	12/11/2024	149876	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7360	VN1120240219 92	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	12/11/2024	355922	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7361	VN1120240056 31	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	5/11/2024	42980	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7362	VN1120240219 93	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	12/11/2024	1007336	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7363	VN1120240219 94	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	12/11/2024	223197	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7364	VN1120240056 39	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	5/11/2024	184512	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7365	VN1120240219 97	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	12/11/2024	79000	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7366	VN1120240220 01	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	12/11/2024	388727	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7367	VN1120240219 98	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	12/11/2024	223197	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7368	VN1120240220 94	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	197	29/11/2024	6832	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7369	VN1120240220 95	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	198	29/11/2024	73831	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7370	VN1120240220 96	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	199	29/11/2024	100480	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7371	VN1120240220 88	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	191	28/11/2024	2160	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7372	VN1120240220 89	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	192	28/11/2024	2160	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7373	VN1120240220 90	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	193	28/11/2024	2160	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7374	VN1120240220 91	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	194	28/11/2024	2160	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7375	VN1120240220 92	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	195	28/11/2024	2160	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7376	VN1120240220 97	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	200	29/11/2024	29661	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7377	VN1120240220 98	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	201	29/11/2024	72806	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7378	VN1120240197 32	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	29/11/2024	8322	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7379	VN1120240220 99	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	202	29/11/2024	24461	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7380	VN1120240221 00	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	203	29/11/2024	1075	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7381	VN1120240221 01	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	204	29/11/2024	24600	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7382	VN1120240221 02	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	205	29/11/2024	8270	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7383	VN1120240056 24	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	5	4/11/2024	15990	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7384	VN1120240219 91	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	12/11/2024	838834	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7385	VN1120240197 25	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	12/11/2024	74938	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7386	VN1120240197 26	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	12/11/2024	241590	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7387	VN1120240071 34	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	8/11/2024	18207	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7388	VN1120240220 40	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	143	19/11/2024	531	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7389	VN1120240220 39	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	142	19/11/2024	4406	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7390	VN1120240220 84	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	187	26/11/2024	9579	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7391	VN1120240220 83	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	186	26/11/2024	3190	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7392	VN1120240220 82	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	185	26/11/2024	3340	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7393	VN1120240220 81	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	184	26/11/2024	4033	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7394	VN1120240030 03	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	7/11/2024	3600	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7395	VN1120240029 83	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	4/11/2024	18120	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7396	VN1120240030 01	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	7/11/2024	1383	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7397	VN1120240030 02	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	7/11/2024	3000	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7398	VN1120240185 55	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	18/11/2024	18140	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7399	VN1120240185 54	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	18/11/2024	1383	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
7400	VN1120240056 51	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	7/11/2024	149876	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7401	VN1120240221 04	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	11/11/2024	261752	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7402	VN1120240219 70	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	11/11/2024	291080	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7403	VN1120240219 71	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	11/11/2024	449628	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7404	VN1120240219 72	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	11/11/2024	814328	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7405	VN1120240220 77	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	180	26/11/2024	4730	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7406	VN1120240220 22	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	125	18/11/2024	7301	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7407	VN1120240220 78	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	181	26/11/2024	3106	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7408	VN1120240220 23	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	126	18/11/2024	6505	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7409	VN1120240194 57	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	194	19/11/2024	825	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7410	VN1120240293 82	2.409E+14	1/11/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	14/11/2024	24121	07374-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7411	VN1120240293 83	2.409E+14	1/11/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	14/11/2024	21202	07374-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

7412	VN1120240293 84	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	14/11/2024	350650	07374-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7413	VN1120240293 87	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	27/11/2024	145496	07374-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7414	VN1120240013 41	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	7/11/2024	133920	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7415	VN1120240193 87	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	124	12/11/2024	943371	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7416	VN1120240193 88	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	125	12/11/2024	512100	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7417	VN1120240195 58	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	295	28/11/2024	162955	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7418	VN1120240195 53	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	290	28/11/2024	596	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7419	VN1120240220 13	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	14/11/2024	43819	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7420	VN1120240056 29	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	10	5/11/2024	24192	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7421	VN1120240220 14	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	117	14/11/2024	21144	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7422	VN1120240220 12	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	115	14/11/2024	84500	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7423	VN1120240325 96	2.409E+14	1/11/2024	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	14/11/2024	910800	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7424	VN1120240220 48	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	21/11/2024	10658	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7425	VN1120240056 25	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	6	4/11/2024	4610	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7426	VN1120240056 50	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	7/11/2024	74040	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7427	VN1120240056 44	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	6/11/2024	72248	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7428	VN1120240197 23	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	12/11/2024	149876	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7429	VN1120240197 24	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	12/11/2024	151044	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7430	VN1120240219 88	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	12/11/2024	816316	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7431	VN1120240219 89	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	12/11/2024	1098512	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7432	VN1120240056 45	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	6/11/2024	106899	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7433	VN1120240056 46	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	27	6/11/2024	2203	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7434	VN1120240056 49	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	30	6/11/2024	38857	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7435	VN1120240220 87	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	190	28/11/2024	7230	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7436	VN112024021995	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	98	12/11/2024	13784	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7437	VN112024021996	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	12/11/2024	189048	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7438	VN112024022056	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	21/11/2024	326532	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7439	VN112024022055	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	158	21/11/2024	3000	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7440	VN112024032696	2.409E+14	1/11/2024	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	28/11/2024	884580	07610-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BEHRAMPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7441	VN112024017726	2.409E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	20	12/11/2024	2908	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7442	VN112024017727	2.409E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	21	12/11/2024	2908	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7443	VN112024017728	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	22	12/11/2024	7714	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7444	VN112024017731	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	25	12/11/2024	31129	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7445	VN112024017732	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	26	12/11/2024	12324	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7446	VN112024017733	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	27	12/11/2024	6235	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7447	VN112024017729	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	23	12/11/2024	11663	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7448	VN112024017740	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	13/11/2024	227234	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7449	VN112024017758	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	52	19/11/2024	45084	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7450	VN112024017759	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	53	19/11/2024	22451	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7451	VN112024017747	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	41	18/11/2024	25748	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7452	VN112024017748	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	18/11/2024	2636	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7453	VN112024017749	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	18/11/2024	8467	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7454	VN112024017750	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	44	18/11/2024	30160	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7455	VN112024017753	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	47	18/11/2024	419390	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7456	VN112024017765	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	59	22/11/2024	5187	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7457	VN112024017766	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	60	22/11/2024	1914	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7458	VN112024017770	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	64	22/11/2024	107574	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7459	VN112024022403	2.409E+14	1/11/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	22/11/2024	250000	07985-CIVIL JUDGE(SENIOR DIVN.)	CIVIL JUDGE(SENIOR DIVISION),GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7460	VN112024017767	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	22/11/2024	100800	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7461	VN112024017768	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	22/11/2024	2220	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7462	VN112024017769	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	22/11/2024	48840	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7463	VN112024007162	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	6/11/2024	500	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
7464	VN112024019248	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	11/11/2024	3500	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
7465	VN112024021279	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	C	6	25/11/2024	64412	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

7466	VN1120240192 70	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	25/11/2024	3000	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
7467	VN1120240193 85	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	12/11/2024	894000	07151-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7468	VN1120240033 67	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	6	5/11/2024	11793	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7469	VN1120240033 72	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	11	8/11/2024	44100	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7470	VN1120240208 37	2.409E+14	1/11/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	12	12/11/2024	21230	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7471	VN1120240208 38	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	13	12/11/2024	24666	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7472	VN1120240208 39	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	14	12/11/2024	962	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7473	VN1120240208 40	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	12/11/2024	405	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7474	VN1120240208 42	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	17	13/11/2024	24839	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7475	VN1120240208 43	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	18	13/11/2024	2773	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7476	VN1120240208 71	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	46	26/11/2024	18880	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7477	VN1120240033 71	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	10	8/11/2024	2700	07345-DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7478	VN1120240072 96	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	1	6/11/2024	54538	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7479	VN1120240205 62	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	3	11/11/2024	1213	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7480	VN1120240195 60	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	29/11/2024	64343	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7481	VN1120240189 93	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	378	29/11/2024	76793	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7482	VN1120240188 41	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	226	19/11/2024	132999	07160-HEADMASTER	G N (GIRLS) HIGH SCHOOL, DHARIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7483	VN1120240189 02	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	287	22/11/2024	707864	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7484	VN1120240188 43	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	228	19/11/2024	42856	07152-HEADMASTER	D A V HIGH SCHOOL, KALANAUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7485	VN1120240189 49	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	334	26/11/2024	1360354	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7486	VN1120240189 34	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	319	26/11/2024	224052	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7487	VN1120240001 06	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	106	6/11/2024	215319	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7488	VN1120240189 48	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	333	26/11/2024	1015253	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7489	VN1120240188 42	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	227	19/11/2024	349166	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

7490	VN112024000055	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	55	5/11/2024	336668	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7491	VN112024018897	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	282	22/11/2024	2042033	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7492	VN112024000112	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	112	7/11/2024	213330	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7493	VN112024018903	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	288	22/11/2024	1282883	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7494	VN112024000056	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	56	5/11/2024	219787	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7495	VN112024018950	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	335	26/11/2024	1330785	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7496	VN112024000110	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	110	6/11/2024	148733	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7497	VN112024018900	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	285	22/11/2024	906619	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7498	VN112024000114	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	114	7/11/2024	372797	07145-PRINCIPAL	ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7499	VN112024000057	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	57	5/11/2024	323933	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7500	VN112024018877	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	262	21/11/2024	1995829	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7501	VN112024000107	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	107	6/11/2024	173898	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7502	VN112024018898	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	283	22/11/2024	1023133	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7503	VN112024018788	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	173	12/11/2024	409780	07604-HEADMASTER	D.A.V.G.H.S., GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7504	VN112024018954	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	339	27/11/2024	192044	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7505	VN112024018899	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	284	22/11/2024	620161	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7506	VN112024018828	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	213	18/11/2024	8226	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7507	VN112024018829	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	214	18/11/2024	21896	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7508	VN112024019444	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	18/11/2024	12326	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7509	VN112024000082	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	82	6/11/2024	16761	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7510	VN112024000083	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	83	6/11/2024	15601	07152-HEADMASTER	D A V HIGH SCHOOL, KALANAUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7511	VN112024000084	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	84	6/11/2024	35673	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

7512	VN1120240189 77	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	362	28/11/2024	5400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7513	VN1120240189 78	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	363	28/11/2024	5185	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7514	VN1120240189 72	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	357	28/11/2024	33089	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7515	VN1120240189 74	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	359	28/11/2024	31100	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7516	VN1120240001 21	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	121	7/11/2024	14707	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7517	VN1120240001 19	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	119	7/11/2024	29497	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7518	VN1120240193 63	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	11/11/2024	10640	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7519	VN1120240188 80	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	21/11/2024	45266	07197- HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7520	VN1120240188 79	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	21/11/2024	3108	07197- HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7521	VN1120240195 50	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	27/11/2024	4355	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7522	VN1120240195 51	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	27/11/2024	4039	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7523	VN1120240187 80	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	12/11/2024	51064	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7524	VN1120240187 81	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	12/11/2024	241856	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7525	VN1120240187 82	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	12/11/2024	907858	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7526	VN1120240187 83	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	168	12/11/2024	5510	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7527	VN1120240187 86	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	171	12/11/2024	5185	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7528	VN1120240001 27	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700- GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	127	7/11/2024	15703	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7529	VN1120240013 54	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	7/11/2024	14992	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7530	VN1120240194 45	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	18/11/2024	61716	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7531	VN1120240101 72	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105- POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	19240	07234- PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7532	VN1120240101 73	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105- POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	64124	07234- PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7533	VN1120240101 74	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105- POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/11/2024	3242	07234- PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7534	VN1120240101 75	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105- POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	4/11/2024	2000	07234- PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7535	VN1120240305 43	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105- POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	13/11/2024	10460	07234- PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

7536	VN1120240305 44	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	13/11/2024	5298	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7537	VN1120240081 51	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	2	4/11/2024	3480	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7538	VN1120240224 59	2.409E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	28/11/2024	8680	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7539	VN1120240081 59	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	7/11/2024	70514	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7540	VN1120240081 60	2.409E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	7/11/2024	273464	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7541	VN1120240224 38	2.409E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	12/11/2024	567	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7542	VN1120240224 39	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	13	12/11/2024	961	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7543	VN1120240224 60	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	34	28/11/2024	3000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7544	VN1120240224 40	2.409E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	14	12/11/2024	11479	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7545	VN1120240224 50	2.409E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	24	22/11/2024	11740	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7546	VN1120240224 51	2.409E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	25	22/11/2024	1003	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7547	VN1120240224 52	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	26	22/11/2024	13964	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7548	VN1120240224 71	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	46	29/11/2024	24960	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7549	VN1120240224 67	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	42	29/11/2024	3000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7550	VN1120240224 55	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	29	26/11/2024	24620	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7551	VN1120240224 56	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	30	26/11/2024	4740	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7552	VN1120240224 53	2.409E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	27	22/11/2024	6983	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7553	VN1120240224 63	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	32-FORESTRY AND WILD LIFE	NT	V	37	28/11/2024	10000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7554	VN1120240224 66	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	32-FORESTRY AND WILD LIFE	NT	V	41	28/11/2024	12000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7555	VN1120240224 64	2.409E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	38	28/11/2024	22680	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7556	VN1120240224 68	2.409E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	43	29/11/2024	24633	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7557	VN1120240224 69	2.409E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	44	29/11/2024	23625	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7558	VN1120240224 70	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	45	29/11/2024	1830	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7559	VN1120240326 94	2.409E+14	1/11/2024	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	27/11/2024	55200	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7560	VN1120240012 99	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	4/11/2024	8690	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7561	VN1120240013 38	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	7/11/2024	241550	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7562	VN112024001339	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	7/11/2024	513500	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7563	VN112024006922	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4/11/2024	104904	07370-BLOCK DEVELPOMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7564	VN112024002593	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	6/11/2024	2000	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7565	VN112024002592	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	6/11/2024	14050	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7566	VN112024002594	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	6/11/2024	16014	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7567	VN112024002597	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	6	6/11/2024	61976	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7568	VN112024002595	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	6/11/2024	91111	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7569	VN112024002596	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	6/11/2024	14169	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7570	VN112024008832	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	121753053	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7571	VN112024008835	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	5/11/2024	349670	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7572	VN112024008836	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	5/11/2024	63714	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7573	VN112024001345	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	7/11/2024	15522	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7574	VN112024001348	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	7/11/2024	25970	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7575	VN112024001346	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	7/11/2024	5600	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7576	VN112024001347	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	7/11/2024	22708	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
7577	VN112024008841	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	6/11/2024	890110	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7578	VN112024008852	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	7/11/2024	2237326	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7579	VN112024008864	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	8/11/2024	325457	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7580	VN112024032575	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	11/11/2024	200220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7581	VN112024032578	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	12/11/2024	368957	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7582	VN112024032580	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	13/11/2024	812187	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7583	VN112024019737	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	18/11/2024	5271	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7584	VN112024032588	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	14/11/2024	132717	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7585	VN112024032597	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	18/11/2024	48600	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7586	VN112024019740	2.409E+14	1/11/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	12	21/11/2024	32165	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7587	VN112024032602	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	19/11/2024	23065	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7588	VN112024032623	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	21/11/2024	207177	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7589	VN112024032635	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	22/11/2024	350711	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7590	VN112024032659	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	25/11/2024	141108	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7591	VN112024032665	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	26/11/2024	69598	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7592	VN112024019742	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	28/11/2024	16744	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7593	VN112024032692	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	27/11/2024	18429	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7594	VN112024032695	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	28/11/2024	31148	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7595	VN112024032697	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	29/11/2024	115491	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7596	VN112024000625	2.409E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	2	4/11/2024	919880	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7597	VN112024000626	2.409E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	3	4/11/2024	16327	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

7598	VN112024000624	2.409E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	1	4/11/2024	634400	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7599	VN112024000633	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	10	5/11/2024	53439	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7600	VN112024022413	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	18/11/2024	6828223	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7601	VN112024022414	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	18/11/2024	234000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7602	VN112024022415	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	18/11/2024	485000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7603	VN112024022416	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	18/11/2024	234000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7604	VN112024022417	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	18/11/2024	474000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7605	VN112024022418	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	18/11/2024	234000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7606	VN112024022419	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	18/11/2024	474000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7607	VN112024007154	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	29680	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7608	VN112024007155	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	5/11/2024	18800	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7609	VN112024007156	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	5/11/2024	23960	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7610	VN112024007157	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/11/2024	26112	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7611	VN112024007158	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/11/2024	17730	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7612	VN112024033131	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	11/11/2024	120000	07400-DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
7613	VN112024019251	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	11/11/2024	88400	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7614	VN112024019249	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	11/11/2024	60296	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7615	VN112024019250	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	11/11/2024	22925	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7616	VN112024019260	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	21/11/2024	5584	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7617	VN112024019271	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	25/11/2024	934500	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

7618	VN112024019274	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	26/11/2024	5136	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7619	VN112024019275	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	26/11/2024	298827	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7620	VN112024019277	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	26/11/2024	24806	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7621	VN112024019276	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	26/11/2024	5450	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7622	VN112024022406	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	IN CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	5	26/11/2024	153067	07985-CIVIL JUDGE(SENIOR DIVN.)	CIVIL JUDGE(SENIOR DIVISION),GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7623	VN112024019272	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	25/11/2024	6469	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7624	VN112024021987	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	12/11/2024	782787	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7625	VN112024005675	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	8/11/2024	83196	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7626	VN112024005648	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	6/11/2024	115996	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7627	VN112024005632	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	13	5/11/2024	36500	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7628	VN112024005633	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	14	5/11/2024	36500	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7629	VN112024005634	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	15	5/11/2024	34000	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7630	VN112024005635	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	16	5/11/2024	35950	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7631	VN112024005636	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	17	5/11/2024	35650	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7632	VN112024005637	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	18	5/11/2024	36500	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7633	VN112024005638	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	5/11/2024	29200	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7634	VN112024008840	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	5/11/2024	31677	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7635	VN112024008848	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	6/11/2024	660500	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7636	VN112024005640	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	5/11/2024	15890	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7637	VN112024001312	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	5/11/2024	30078	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7638	VN112024001387	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	8/11/2024	3994	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7639	VN112024001388	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	8/11/2024	9439	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7640	VN112024001389	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	8/11/2024	20847	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7641	VN112024001390	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	8/11/2024	12000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7642	VN112024001391	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	8/11/2024	5000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7643	VN112024005647	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	6/11/2024	15890	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7644	VN112024008850	2.409E+14	1/11/2024	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	19	6/11/2024	1004640	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7645	VN112024008851	2.409E+14	1/11/2024	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	20	6/11/2024	674820	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7646	VN112024022006	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	109	13/11/2024	5290	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7647	VN112024005679	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	8/11/2024	39282	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7648	VN112024005682	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	63	8/11/2024	1155758	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7649	VN112024005681	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	62	8/11/2024	1449895	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7650	VN112024005680	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	61	8/11/2024	1447819	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7651	VN112024005685	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	66	8/11/2024	1264866	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7652	VN112024005684	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	65	8/11/2024	1186226	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7653	VN112024005683	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	64	8/11/2024	1271169	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7654	VN112024007135	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	8/11/2024	51800	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7655	VN112024022008	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	111	13/11/2024	10500	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7656	VN112024022007	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	110	13/11/2024	15000	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7657	VN112024022009	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	112	13/11/2024	4430	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7658	VN112024019729	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	21/11/2024	33936	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7659	VN112024022032	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	19/11/2024	14000	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7660	VN112024022031	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	19/11/2024	10896	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7661	VN112024022033	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	19/11/2024	144080	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7662	VN112024022034	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	19/11/2024	144080	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7663	VN112024022038	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	19/11/2024	11173	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7664	VN112024022035	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	19/11/2024	12887	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7665	VN112024022036	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	19/11/2024	4129	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7666	VN112024022037	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	19/11/2024	48079	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7667	VN112024022062	2.409E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	165	21/11/2024	1340	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7668	VN112024022063	2.409E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	166	21/11/2024	670	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7669	VN112024022064	2.409E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	167	21/11/2024	670	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7670	VN112024022060	2.409E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	163	21/11/2024	670	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7671	VN112024022065	2.409E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	168	21/11/2024	670	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7672	VN112024022061	2.409E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	164	21/11/2024	670	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7673	VN112024022057	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	160	21/11/2024	870	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7674	VN112024022058	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	161	21/11/2024	1305	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7675	VN112024022066	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	169	21/11/2024	900	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7676	VN112024022080	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	183	26/11/2024	36880	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7677	VN112024005147	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	4/11/2024	797967	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7678	VN112024005148	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	4	4/11/2024	40000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7679	VN112024005149	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	5	4/11/2024	420812	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7680	VN112024005150	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	6	4/11/2024	40000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7681	VN112024017743	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	37	18/11/2024	3750	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7682	VN112024017744	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	38	18/11/2024	8545	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7683	VN112024017745	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	39	18/11/2024	975	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7684	VN112024017741	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	35	14/11/2024	20343	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7685	VN112024017746	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	40	18/11/2024	1043	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7686	VN112024017752	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	18/11/2024	160258	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7687	VN112024017751	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	18/11/2024	120000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7688	VN112024017754	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	18/11/2024	9486	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7689	VN112024017760	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	54	19/11/2024	7370	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7690	VN112024017761	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	55	19/11/2024	4939	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7691	VN112024017757	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	51	19/11/2024	7745	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7692	VN112024017764	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	58	22/11/2024	4716	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7693	VN112024017771	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	65	25/11/2024	12000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7694	VN112024017772	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	66	25/11/2024	11918	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7695	VN112024017773	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	25/11/2024	48125	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7696	VN112024000325	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8/11/2024	20000	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7697	VN112024000326	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8/11/2024	78771	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7698	VN112024022724	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	14/11/2024	2000	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

7699	VN112024022725	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	14/11/2024	1000	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7700	VN112024000327	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8/11/2024	10859	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7701	VN112024022731	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	27/11/2024	2158500	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7702	VN112024010249	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	4/11/2024	20380	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7703	VN112024008875	2.409E+14	1/11/2024	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	44	8/11/2024	841800	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7704	VN112024031986	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	6	11/11/2024	17600	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7705	VN112024031987	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	7	11/11/2024	10750	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7706	VN112024031988	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	11/11/2024	45000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7707	VN112024031989	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	11/11/2024	45000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7708	VN112024031992	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	12	12/11/2024	398670	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7709	VN112024031996	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	16	19/11/2024	398670	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7710	VN112024031993	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	13	12/11/2024	132890	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7711	VN112024031990	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	10	12/11/2024	12270	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7712	VN112024019461	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	19/11/2024	17750	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7713	VN112024004578	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	4/11/2024	238170	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7714	VN112024004579	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	5	4/11/2024	189410	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7715	VN112024009665	2.409E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	8/11/2024	14851	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7716	VN112024004573	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	38	8/11/2024	214336	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7717	VN112024004568	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	8/11/2024	208574	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7718	VN112024004569	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	8/11/2024	96725	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7719	VN112024004570	2.409E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	35	8/11/2024	41584	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7720	VN112024004571	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	8/11/2024	400921	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7721	VN112024029741	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	54	13/11/2024	593620	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7722	VN112024004572	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	8/11/2024	210420	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7723	VN112024004574	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	8/11/2024	375586	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7724	VN112024029730	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	12/11/2024	64979	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7725	VN112024029742	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	55	13/11/2024	18125	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7726	VN112024029743	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	56	13/11/2024	396020	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

7727	VN112024019436	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	14/11/2024	220056	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7728	VN112024029752	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	65	18/11/2024	174284	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7729	VN112024029750	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	63	18/11/2024	131500	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7730	VN112024029751	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	64	18/11/2024	63039	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7731	VN112024019437	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	14/11/2024	319040	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7732	VN112024029761	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	19/11/2024	102822	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7733	VN112024029757	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	70	19/11/2024	291410	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7734	VN112024029758	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	71	19/11/2024	29187	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7735	VN112024029762	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	75	19/11/2024	382707	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7736	VN112024029759	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	72	19/11/2024	88121	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7737	VN112024029763	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	76	19/11/2024	49568	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7738	VN112024029760	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	73	19/11/2024	10000	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7739	VN112024029764	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	19/11/2024	993300	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7740	VN112024029786	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	99	27/11/2024	320640	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7741	VN112024029787	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	27/11/2024	20584	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7742	VN112024029788	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	27/11/2024	74226	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7743	VN112024029789	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	27/11/2024	24000	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7744	VN112024029790	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	103	27/11/2024	120119	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7745	VN112024029793	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	106	27/11/2024	9873	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7746	VN112024029791	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	104	27/11/2024	22060	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7747	VN112024029792	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	105	27/11/2024	299473	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7748	VN112024029794	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	107	27/11/2024	47862	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7749	VN112024029802	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	29/11/2024	277276	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7750	VN112024000024	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	24	4/11/2024	161280	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7751	VN112024000527	2.409E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	5	6/11/2024	258000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7752	VN112024000526	2.409E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	6/11/2024	189900	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7753	VN112024029469	2.409E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	13	27/11/2024	5177500	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

7754	VN112024018811	2.409E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	196	14/11/2024	670200	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7755	VN112024000061	2.409E+14	1/11/2024	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	61	6/11/2024	77650	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7756	VN112024000062	2.409E+14	1/11/2024	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	62	6/11/2024	77650	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7757	VN112024018812	2.409E+14	1/11/2024	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	197	14/11/2024	141352	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7758	VN112024018958	2.409E+14	1/11/2024	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	343	27/11/2024	15196	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7759	VN112024029470	2.409E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	27/11/2024	3360000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7760	VN112024029468	2.409E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	27/11/2024	10920000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7761	VN112024029462	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	14/11/2024	235500	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7762	VN112024029463	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	14/11/2024	511500	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7763	VN112024029464	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	14/11/2024	669000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7764	VN112024029465	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	9	14/11/2024	1293000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7765	VN112024029466	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	10	14/11/2024	558750	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7766	VN112024029467	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	11	14/11/2024	528000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7767	VN112024000113	2.409E+14	1/11/2024	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	113	7/11/2024	98168	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7768	VN112024018971	2.409E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	356	28/11/2024	805800	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7769	VN112024018813	2.409E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	198	14/11/2024	22800	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7770	VN112024018814	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	199	14/11/2024	755000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7771	VN112024018959	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	344	27/11/2024	91881	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7772	VN112024018960	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	345	27/11/2024	164160	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7773	VN112024019547	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	27/11/2024	14688	07411-DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7774	VN112024019549	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	27/11/2024	4416	07411-DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7775	VN112024019548	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	27/11/2024	66899	07411-DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7776	VN112024029471	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	15	27/11/2024	1262250	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7777	VN112024018952	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	337	27/11/2024	492000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7778	VN112024018953	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	338	27/11/2024	498000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7779	VN112024018955	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	340	27/11/2024	486000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7780	VN112024029472	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	16	27/11/2024	834750	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7781	VN112024029473	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	17	27/11/2024	1933500	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7782	VN112024029474	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	18	27/11/2024	1009500	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7783	VN112024029475	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	19	27/11/2024	1689000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7784	VN112024029476	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	20	27/11/2024	2560500	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

7785	VN112024029477	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	21	27/11/2024	407400	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7786	VN112024029478	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	22	27/11/2024	681300	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7787	VN112024029479	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	23	27/11/2024	590700	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7788	VN112024029480	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	24	27/11/2024	579600	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7789	VN112024029481	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	25	27/11/2024	512400	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7790	VN112024029482	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	26	27/11/2024	621600	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7791	VN112024029483	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	27	27/11/2024	384600	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7792	VN112024029484	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	28	27/11/2024	493800	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7793	VN112024029485	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	29	28/11/2024	1101900	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7794	VN112024029486	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	30	28/11/2024	1930350	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7795	VN112024029487	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	31	28/11/2024	1432500	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7796	VN112024029488	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	32	28/11/2024	1169700	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7797	VN112024029489	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	33	28/11/2024	2350500	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7798	VN112024029490	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	34	28/11/2024	1378500	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7799	VN112024018996	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	381	29/11/2024	333120	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7800	VN112024018909	2.409E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	294	22/11/2024	123000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7801	VN112024018910	2.409E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	295	22/11/2024	331800	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7802	VN112024018911	2.409E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	296	22/11/2024	325800	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7803	VN112024018917	2.409E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	302	25/11/2024	508800	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7804	VN112024018918	2.409E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	303	25/11/2024	385200	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7805	VN112024008843	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	6/11/2024	431600	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7806	VN112024018919	2.409E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	304	25/11/2024	768000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7807	VN112024018920	2.409E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	305	25/11/2024	609000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7808	VN112024018923	2.409E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	308	25/11/2024	22800	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7809	VN112024001298	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	3	4/11/2024	13040	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7810	VN112024001355	2.409E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	60	7/11/2024	840	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7811	VN112024001370	2.409E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	75	7/11/2024	21200	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7812	VN112024001357	2.409E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	62	7/11/2024	320	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7813	VN112024001358	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	63	7/11/2024	5000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7814	VN112024001359	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	64	7/11/2024	5321	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7815	VN112024001360	2.409E+14	1/11/2024	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 INTO TECHNICAL, NON-TECHNICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	65	7/11/2024	300	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

7816	VN1120240013 61	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	66	7/11/2024	1350	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7817	VN1120240327 00	2.409E+14	1/11/2024	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	29/11/2024	634432	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7818	VN1120240195 62	2.409E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	299	29/11/2024	24000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7819	VN1120240195 63	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	300	29/11/2024	978	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7820	VN1120240235 20	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	7	18/11/2024	53562	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7821	VN1120240235 18	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	5	18/11/2024	24299	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7822	VN1120240235 19	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	6	18/11/2024	20000	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7823	VN1120240235 21	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	8	21/11/2024	961	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7824	VN1120240055 48	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	6/11/2024	179284	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7825	VN1120240055 43	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	2	4/11/2024	20000	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7826	VN1120240195 07	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	22/11/2024	13000	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7827	VN1120240277 58	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	20	22/11/2024	1005	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7828	VN1120240195 08	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	22/11/2024	53749	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7829	VN1120240029 90	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	5/11/2024	5500	07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
7830	VN1120240030 31	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	54	8/11/2024	2312	07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
7831	VN1120240185 48	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	62	13/11/2024	30000	07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
7832	VN1120240185 87	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	101	25/11/2024	5502	07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
7833	VN1120240006 27	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	4	4/11/2024	317400	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7834	VN1120240006 28	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	4/11/2024	490000	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7835	VN1120240006 29	2.409E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	4/11/2024	100550	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7836	VN1120240006 30	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	7	4/11/2024	243076	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7837	VN1120240006 31	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	4/11/2024	171539	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

7838	VN1120240006 32	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	9	5/11/2024	464170	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7839	VN1120240006 39	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	16	7/11/2024	19000	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7840	VN1120240006 34	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	6/11/2024	47911	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7841	VN1120240166 89	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	20	13/11/2024	555006	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7842	VN1120240166 86	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	17	13/11/2024	161765	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7843	VN1120240166 87	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	18	13/11/2024	247010	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7844	VN1120240166 88	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	19	13/11/2024	109105	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7845	VN1120240166 90	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	21	13/11/2024	5628	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7846	VN1120240166 96	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	27	18/11/2024	344065	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7847	VN1120240166 95	2.409E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	26	18/11/2024	74750	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7848	VN1120240167 02	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	33	21/11/2024	17000	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7849	VN1120240167 04	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	35	21/11/2024	36405	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7850	VN1120240167 05	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	36	21/11/2024	208437	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7851	VN1120240167 03	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	21/11/2024	2300	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7852	VN1120240167 06	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	37	22/11/2024	145540	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7853	VN1120240167 07	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	38	22/11/2024	26000	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7854	VN1120240167 10	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	41	28/11/2024	128852	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7855	VN1120240167 12	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	43	28/11/2024	290350	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

7856	VN112024016708	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	39	28/11/2024	39000	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7857	VN112024016709	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	40	28/11/2024	13500	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7858	VN112024016711	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	42	28/11/2024	496660	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7859	VN112024001863	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	6/11/2024	3300	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7860	VN112024001864	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	6/11/2024	707	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7861	VN112024017480	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	13/11/2024	1799	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7862	VN112024010366	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	1	4/11/2024	2510	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
7863	VN112024033955	2.409E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	11/11/2024	2160960	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
7864	VN112024010367	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	2	8/11/2024	1506	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
7865	VN112024010368	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	3	8/11/2024	2451	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
7866	VN112024001385	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/11/2024	14479	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7867	VN112024031209	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	6	26/11/2024	15950	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
7868	VN112024031208	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	5	25/11/2024	3570	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
7869	VN112024005626	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	7	4/11/2024	1838	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7870	VN112024005627	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	8	4/11/2024	460	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7871	VN112024021973	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	76	11/11/2024	540	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7872	VN112024019367	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	11/11/2024	29950	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7873	VN112024021974	2.409E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	77	11/11/2024	2835	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7874	VN112024022010	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	113	13/11/2024	330	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7875	VN112024019501	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	22/11/2024	116441	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7876	VN112024022069	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	172	22/11/2024	504	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7877	VN112024022079	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	182	26/11/2024	900	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7878	VN112024022070	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	173	22/11/2024	2300	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7879	VN112024022071	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	174	22/11/2024	4000	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7880	VN112024022103	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	206	29/11/2024	160	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7881	VN112024017756	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	50	19/11/2024	1002	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7882	VN112024017755	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	19/11/2024	205548	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7883	VN112024003370	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	9	8/11/2024	11750	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
7884	VN112024020855	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	30	19/11/2024	37916	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
7885	VN112024020856	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	31	19/11/2024	60000	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
7886	VN112024019460	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	19/11/2024	5000	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
7887	VN112024008862	2.409E+14	1/11/2024	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	31	7/11/2024	2382080	07077-CHIEF AGRICULTURAL OFFICER	CHIEF AGRICULTURAL OFFICER, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7888	VN112024003363	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	3640	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7889	VN112024001351	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	7/11/2024	18310	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7890	VN112024001352	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	7/11/2024	11454	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7891	VN112024001353	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	7/11/2024	9524	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7892	VN112024003368	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	7	7/11/2024	860	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7893	VN112024003369	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	8	7/11/2024	5307	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7894	VN112024003365	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	5/11/2024	114184	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7895	VN112024003366	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	5/11/2024	3997362	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7896	VN112024019526	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	25/11/2024	3985	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7897	VN112024019527	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	25/11/2024	3791	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7898	VN112024020844	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	14/11/2024	900	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7899	VN112024020845	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	20	14/11/2024	9200	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7900	VN112024001371	2.409E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	7/11/2024	200000	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7901	VN112024020864	2.409E+14	1/11/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	39	25/11/2024	295522	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7902	VN112024020865	2.409E+14	1/11/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	40	25/11/2024	68165	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

7903	VN1120240325 95	2.409E+14	1/11/2024	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	14/11/2024	131358	07077-CHIEF AGRICULTURAL OFFICER	CHIEF AGRICULTURAL OFFICER, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7904	VN1120240208 46	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	21	14/11/2024	12358	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7905	VN1120240208 47	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	22	14/11/2024	13994	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7906	VN1120240208 48	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	23	14/11/2024	3620	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7907	VN1120240208 49	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	24	14/11/2024	8480	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7908	VN1120240208 60	2.409E+14	1/11/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	35	25/11/2024	22135	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7909	VN1120240208 61	2.409E+14	1/11/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	36	25/11/2024	13937	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7910	VN1120240208 59	2.409E+14	1/11/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	34	25/11/2024	11437	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7911	VN1120240208 62	2.409E+14	1/11/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	37	25/11/2024	33324	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7912	VN1120240208 66	2.409E+14	1/11/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	41	25/11/2024	23058	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7913	VN1120240208 67	2.409E+14	1/11/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	42	25/11/2024	52770	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7914	VN1120240326 64	2.409E+14	1/11/2024	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	25/11/2024	2420520	07077-CHIEF AGRICULTURAL OFFICER	CHIEF AGRICULTURAL OFFICER, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7915	VN1120240208 69	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	44	26/11/2024	720	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7916	VN1120240208 70	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	45	26/11/2024	1690	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7917	VN1120240208 63	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	COMPUTE R STATIONE RY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	38	25/11/2024	8100	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7918	VN1120240208 68	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	43	25/11/2024	15000	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
7919	VN1120240013 00	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	4/11/2024	30000	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7920	VN1120240194 58	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	195	19/11/2024	8690	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7921	VN1120240004 86	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	5670	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7922	VN1120240235 32	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	22/11/2024	10125	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7923	VN1120240240 34	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	19	26/11/2024	23500	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
7924	VN1120240240 35	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	20	26/11/2024	18438	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
7925	VN1120240240 41	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	26	29/11/2024	19770	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
7926	VN1120240240 42	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	27	29/11/2024	30280	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
7927	VN1120240240 43	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	28	29/11/2024	74908	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
7928	VN1120240004 04	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	20000	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7929	VN1120240313 93	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	18/11/2024	1000000	07716-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
7930	VN1120240013 28	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	6/11/2024	110836500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7931	VN1120240013 29	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIA L ASSISTAN CE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	6/11/2024	135466500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7932	VN112024001330	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	6/11/2024	25597500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7933	VN112024001331	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	6/11/2024	31285500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7934	VN112024001332	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	6/11/2024	9570000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7935	VN112024001333	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	6/11/2024	11697000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7936	VN112024001334	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	6/11/2024	11565000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7937	VN112024001335	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	6/11/2024	14136000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7938	VN112024001336	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	6/11/2024	4000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7939	VN112024009949	2.409E+14	1/11/2024	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	1	4/11/2024	65000	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7940	VN112024009950	2.409E+14	1/11/2024	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	2	4/11/2024	20000	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7941	VN112024009961	2.409E+14	1/11/2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	13	6/11/2024	15575	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7942	VN112024001315	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	6/11/2024	11654	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7943	VN112024009964	2.409E+14	1/11/2024	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	16	8/11/2024	17724	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7944	VN112024026434	2.409E+14	1/11/2024	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	36	26/11/2024	526802	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7945	VN112024026422	2.409E+14	1/11/2024	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	24	18/11/2024	214786	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7946	VN112024026424	2.409E+14	1/11/2024	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	26	18/11/2024	1043323	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7947	VN112024026423	2.409E+14	1/11/2024	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	25	18/11/2024	259480	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7948	VN112024026437	2.409E+14	1/11/2024	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	26/11/2024	131296	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7949	VN112024026435	2.409E+14	1/11/2024	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	37	26/11/2024	89319	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7950	VN1120240264 38	2.409E+14	1/11/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	40	26/11/2024	1635	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7951	VN1120240264 36	2.409E+14	1/11/2024	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	38	26/11/2024	979	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7952	VN1120240264 39	2.409E+14	1/11/2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	41	29/11/2024	2204	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7953	VN1120240264 40	2.409E+14	1/11/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	42	29/11/2024	1130	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7954	VN1120240264 41	2.409E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	43	29/11/2024	6035	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7955	VN1120240090 24	2.409E+14	1/11/2024	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	1	4/11/2024	2580	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7956	VN1120240090 25	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	4/11/2024	5362	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7957	VN1120240217 02	2.409E+14	1/11/2024	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	3	14/11/2024	1100	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7958	VN1120240217 03	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	14/11/2024	721	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7959	VN1120240217 04	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	14/11/2024	3781	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7960	VN1120240217 05	2.409E+14	1/11/2024	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	6	29/11/2024	2620	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7961	VN1120240330 11	2.409E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	5	12/11/2024	9000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7962	VN1120240096 58	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	40000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7963	VN1120240096 57	2.409E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT	27-MINOR WORKS	01-AGRICULTURE	NT	V	1	4/11/2024	23716218	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7964	VN1120240096 59	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	3	6/11/2024	4930	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7965	VN1120240096 60	2.409E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	6/11/2024	85620	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7966	VN1120240330 22	2.409E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	25/11/2024	4402771	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

7967	VN112024033023	2.409E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	25/11/2024	254000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7968	VN112024033024	2.409E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	25/11/2024	197000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7969	VN112024033014	2.409E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	8	22/11/2024	1110	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7970	VN112024019390	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	12/11/2024	4541	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7971	VN112024033013	2.409E+14	1/11/2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	7	12/11/2024	7600	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7972	VN112024033015	2.409E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	9	22/11/2024	2220	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7973	VN112024033016	2.409E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	10	22/11/2024	740	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7974	VN112024019392	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	12/11/2024	36737	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7975	VN112024033012	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	01-AGRICULTURE	NT	V	6	12/11/2024	72050	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7976	VN112024033017	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	22/11/2024	1507	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7977	VN112024033018	2.409E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	12	22/11/2024	1480	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7978	VN112024033019	2.409E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	13	22/11/2024	1180	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7979	VN112024033020	2.409E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	14	22/11/2024	1550	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7980	VN112024033021	2.409E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	15	22/11/2024	1780	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7981	VN112024018231	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF WATER HARVESTING-CUM-NATURAL RECHARGING STRUCTURE/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	27/11/2024	2002571	07915-DIVISIONAL SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, IWDP HILLS, PUNJAB, PATHANKOT GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7982	VN112024032387	2.409E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	12/11/2024	80000	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7983	VN112024019415	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	13/11/2024	8600	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7984	VN112024032390	2.409E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	5	21/11/2024	1550	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7985	VN112024032391	2.409E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	21/11/2024	1600	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7986	VN112024019477	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	21/11/2024	185250	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7987	VN112024019735	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	13/11/2024	16075	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7988	VN112024019736	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	13/11/2024	2787	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

7989	VN112024019738	2.409E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	10	21/11/2024	1980	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7990	VN112024019739	2.409E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	11	21/11/2024	2975	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7991	VN112024019741	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	27/11/2024	20291	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7992	VN112024029388	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	C	22	28/11/2024	1875000	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7993	VN112024029389	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	C	23	28/11/2024	62500	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7994	VN112024006933	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8/11/2024	177150	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7995	VN112024029390	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	28/11/2024	32773	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7996	VN112024029391	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	28/11/2024	84503	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7997	VN112024019793	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	12/11/2024	282423	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7998	VN112024019794	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	12/11/2024	262118	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7999	VN112024002398	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	6/11/2024	107651	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8000	VN112024002407	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	17	8/11/2024	7420	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8001	VN112024002408	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	18	8/11/2024	10454	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8002	VN112024002409	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	19	8/11/2024	12371	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8003	VN112024002410	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	20	8/11/2024	11400	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8004	VN112024002412	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	22	8/11/2024	4356	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8005	VN112024002413	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	23	8/11/2024	16378	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8006	VN112024002414	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	24	8/11/2024	8629	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8007	VN112024019802	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	13/11/2024	56726	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8008	VN112024019801	2.409E+14	1/11/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	36	13/11/2024	228124	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8009	VN112024019810	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	45	21/11/2024	49923	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8010	VN112024008863	2.409E+14	1/11/2024	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	32	7/11/2024	27280	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8011	VN112024029719	2.409E+14	1/11/2024	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	14/11/2024	6908	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

8012	VN112024006567	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/11/2024	70800	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8013	VN112024029713	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	14	14/11/2024	10800	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8014	VN112024006568	2.409E+14	1/11/2024	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	3	4/11/2024	4640	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8015	VN112024006569	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/11/2024	10350	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8016	VN112024032594	2.409E+14	1/11/2024	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	14/11/2024	582360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8017	VN112024006570	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	7/11/2024	18000	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8018	VN112024006571	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	7/11/2024	35400	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8019	VN112024006572	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	7/11/2024	42356	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8020	VN112024033470	2.409E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	14/11/2024	306345	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8021	VN112024029714	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	14/11/2024	21750	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8022	VN112024029720	2.409E+14	1/11/2024	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	21	18/11/2024	881006	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8023	VN112024033471	2.409E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	21/11/2024	9596992	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8024	VN112024029724	2.409E+14	1/11/2024	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	25	25/11/2024	169690	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
8025	VN112024007750	2.409E+14	1/11/2024	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	1	5/11/2024	1553830	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8026	VN112024018154	2.409E+14	1/11/2024	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	4	11/11/2024	156418	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8027	VN112024008011	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	13	8/11/2024	17042	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8028	VN112024021439	2.409E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	70	18/11/2024	4495	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8029	VN112024021438	2.409E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	69	18/11/2024	7168	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8030	VN112024021440	2.409E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	71	18/11/2024	7871	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8031	VN112024007751	2.409E+14	1/11/2024	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	2	8/11/2024	89350	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8032	VN112024007752	2.409E+14	1/11/2024	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	3	8/11/2024	197544	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8033	VN112024021441	2.409E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	72	18/11/2024	13085	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8034	VN112024021442	2.409E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	73	18/11/2024	11056	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8035	VN112024008015	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	8/11/2024	54090	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

8036	VN1120240088 76	2.409E+14	1/11/2024	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	8/11/2024	637560	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8037	VN1120240214 13	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	12/11/2024	46776	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8038	VN1120240214 35	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	66	18/11/2024	20760	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8039	VN1120240214 36	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	18/11/2024	70800	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8040	VN1120240214 37	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	18/11/2024	460393	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8041	VN1120240326 01	2.409E+14	1/11/2024	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	84	18/11/2024	52090	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8042	VN1120240214 57	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	21/11/2024	162900	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8043	VN1120240214 56	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	87	21/11/2024	197325	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8044	VN1120240214 58	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	21/11/2024	523125	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8045	VN1120240214 76	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	107	28/11/2024	104304	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8046	VN1120240181 61	2.409E+14	1/11/2024	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	11	28/11/2024	640858	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8047	VN1120240194 50	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	18/11/2024	40507	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8048	VN1120240194 51	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	18/11/2024	7014	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8049	VN1120240194 52	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	18/11/2024	31701	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8050	VN1120240088 44	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	6/11/2024	126090	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8051	VN1120240013 06	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	5/11/2024	12607	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8052	VN1120240013 11	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	5/11/2024	221145	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8053	VN1120240013 07	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	5/11/2024	36000	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8054	VN1120240013 08	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	5/11/2024	14340	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8055	VN1120240013 09	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	5/11/2024	8911	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8056	VN1120240048 19	2.409E+14	1/11/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	2	5/11/2024	12307	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8057	VN1120240013 10	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	5/11/2024	40829	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8058	VN1120240195 14	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	25/11/2024	8546	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

8059	VN112024019515	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	25/11/2024	13661	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8060	VN112024019516	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	25/11/2024	9676	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8061	VN112024019517	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	25/11/2024	12091	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8062	VN112024019518	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	25/11/2024	20490	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8063	VN112024019519	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	25/11/2024	14022	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8064	VN112024019520	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	25/11/2024	23599	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8065	VN112024008846	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	6/11/2024	126090	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8066	VN112024019521	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	25/11/2024	13455	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8067	VN112024007642	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	5/11/2024	87790	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8068	VN112024007643	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	5/11/2024	7060	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8069	VN112024007644	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	5/11/2024	16788	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8070	VN112024008849	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	6/11/2024	61030	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8071	VN112024004821	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	4	8/11/2024	22252	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8072	VN112024004822	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	5	8/11/2024	9191	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8073	VN112024004823	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	6	8/11/2024	20801	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8074	VN112024004826	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	9	8/11/2024	3866	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8075	VN112024004824	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	7	8/11/2024	24500	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8076	VN112024004825	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	8	8/11/2024	2250	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8077	VN112024009196	2.409E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	60-OTHER BUILDINGS	051-CONSTRUCTION	CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT	0000-NO BUDGET HEAD	02-CONSTRUCTION OF BUILDING	53-MAJOR WORKS	06-ELECTIONS	NT	V	1	8/11/2024	16257095	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8078	VN112024004827	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	10	8/11/2024	508857	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8079	VN112024020154	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	16	25/11/2024	8450	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8080	VN112024019522	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	25/11/2024	14344	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

8081	VN112024019523	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	25/11/2024	11000	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8082	VN112024019524	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	25/11/2024	86456	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8083	VN112024020157	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	19	26/11/2024	5895	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8084	VN112024020158	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	20	26/11/2024	17697	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8085	VN112024027764	2.409E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND MODERNIZATION OF C-PYTE CAMPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	19/11/2024	4924560	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8086	VN112024020159	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	21	26/11/2024	30311	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8087	VN112024017918	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	21/11/2024	25000	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8088	VN112024017919	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	21/11/2024	31750	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8089	VN112024017920	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	21/11/2024	12900	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8090	VN112024018127	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	26/11/2024	239753	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8091	VN112024032576	2.409E+14	1/11/2024	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	54	11/11/2024	695520	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8092	VN112024019483	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	22/11/2024	43499	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8093	VN112024019397	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	12/11/2024	70794	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8094	VN112024019398	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	12/11/2024	36807	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8095	VN112024019399	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	12/11/2024	40942	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8096	VN112024019395	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	12/11/2024	91618	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8097	VN112024019484	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	22/11/2024	60744	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8098	VN112024019396	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	12/11/2024	69348	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8099	VN112024019400	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	12/11/2024	33785	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8100	VN112024019493	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	22/11/2024	56297	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8101	VN112024019485	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	22/11/2024	61335	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

8102	VN112024019497	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	22/11/2024	97802	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8103	VN112024019486	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	22/11/2024	79048	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8104	VN112024019502	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	22/11/2024	65768	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8105	VN112024019487	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	22/11/2024	94616	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8106	VN112024019488	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	22/11/2024	59157	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8107	VN112024008001	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/11/2024	329854	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8108	VN112024021415	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	46	13/11/2024	38400	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8109	VN112024008834	2.409E+14	1/11/2024	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	3	4/11/2024	1022580	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8110	VN112024021414	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	45	13/11/2024	27790	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8111	VN112024019419	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	13/11/2024	61808	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8112	VN112024019420	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	13/11/2024	88353	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8113	VN112024019421	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	13/11/2024	47943	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8114	VN112024019422	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	13/11/2024	64176	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8115	VN112024008009	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	8/11/2024	85564	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8116	VN112024019423	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	13/11/2024	68250	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8117	VN112024019424	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	13/11/2024	81227	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8118	VN112024008010	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	8/11/2024	103154	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8119	VN112024019417	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	13/11/2024	51022	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8120	VN112024019425	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	13/11/2024	47172	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8121	VN112024008012	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	8/11/2024	92120	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8122	VN112024019426	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	13/11/2024	58201	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8123	VN112024008013	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	8/11/2024	96900	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8124	VN112024019427	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	13/11/2024	52572	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

8125	VN112024019428	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	13/11/2024	8050	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8126	VN112024019418	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	13/11/2024	57668	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8127	VN112024019494	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	22/11/2024	53564	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8128	VN112024019429	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	13/11/2024	50134	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8129	VN112024008014	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	8/11/2024	41724	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8130	VN112024019489	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	22/11/2024	204927	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8131	VN112024019490	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	22/11/2024	225772	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8132	VN112024019498	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	22/11/2024	60522	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8133	VN112024021460	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	91	22/11/2024	58581	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8134	VN112024021459	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	90	22/11/2024	19988	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8135	VN112024019499	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	22/11/2024	53688	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8136	VN112024019500	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	22/11/2024	76029	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8137	VN112024019491	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	22/11/2024	581215	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8138	VN112024019495	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	22/11/2024	66908	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8139	VN112024021416	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	47	14/11/2024	14093	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8140	VN112024021417	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	48	14/11/2024	14345	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8141	VN112024021418	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	49	14/11/2024	4900	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8142	VN112024019496	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	22/11/2024	49451	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8143	VN112024021419	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	50	14/11/2024	10500	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8144	VN112024021420	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	51	14/11/2024	5580	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8145	VN112024021421	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	52	14/11/2024	34443	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8146	VN112024019528	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	25/11/2024	183363	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8147	VN112024019529	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	25/11/2024	100906	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8148	VN112024019530	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	25/11/2024	62850	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

8149	VN112024019531	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	25/11/2024	293551	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8150	VN112024018157	2.409E+14	1/11/2024	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	7	25/11/2024	1477364	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8151	VN112024018158	2.409E+14	1/11/2024	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	8	25/11/2024	5187842	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8152	VN112024018159	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	25/11/2024	214125	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8153	VN112024018160	2.409E+14	1/11/2024	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	10	25/11/2024	71020	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8154	VN112024021477	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	108	29/11/2024	7650	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8155	VN112024018162	2.409E+14	1/11/2024	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	12	29/11/2024	71483	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8156	VN112024021478	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	109	29/11/2024	22870	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8157	VN112024018163	2.409E+14	1/11/2024	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	13	29/11/2024	55771	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8158	VN112024008152	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	3	4/11/2024	22510	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8159	VN112024008157	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	8	5/11/2024	107280	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8160	VN112024008156	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	7	5/11/2024	150000	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8161	VN112024022454	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	28	22/11/2024	84317	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8162	VN112024008153	2.409E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	4	4/11/2024	2886659	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8163	VN112024022443	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	17	12/11/2024	177677	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8164	VN112024022444	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	12/11/2024	52027	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8165	VN112024022441	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	15	12/11/2024	90200	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8166	VN112024022457	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	31	27/11/2024	90280	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8167	VN112024022458	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	32	27/11/2024	80044	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8168	VN112024022461	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	35	28/11/2024	24070	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8169	VN112024022462	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	36	28/11/2024	28988	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8170	VN112024022447	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	19/11/2024	333882	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8171	VN112024022448	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	22	19/11/2024	8710	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8172	VN112024022449	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	19/11/2024	20200	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8173	VN112024022465	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	39	28/11/2024	16765	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8174	VN112024022437	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	40	28/11/2024	22110	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8175	VN112024019469	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	206	21/11/2024	10737	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8176	VN112024017762	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	21/11/2024	1832	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

8177	VN112024019470	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	207	21/11/2024	1179	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8178	VN112024019471	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	208	21/11/2024	1111	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8179	VN112024019472	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	209	21/11/2024	208208	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8180	VN112024019473	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	210	21/11/2024	15000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8181	VN112024019535	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	272	26/11/2024	3840	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8182	VN112024019509	2.409E+14	1/11/2024	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 VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	246	22/11/2024	500000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8183	VN112024017763	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	22/11/2024	850	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8184	VN112024019510	2.409E+14	1/11/2024	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 VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	247	22/11/2024	600000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8185	VN112024024040	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	25	28/11/2024	35195	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
8186	VN112024024038	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	23	28/11/2024	648	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
8187	VN112024024039	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	24	28/11/2024	700	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
8188	VN112024019800	2.409E+14	1/11/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	35	13/11/2024	141000	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8189	VN112024002411	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	21	8/11/2024	24393	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8190	VN112024002415	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	25	8/11/2024	7450	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8191	VN112024002416	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	26	8/11/2024	10300	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8192	VN112024019814	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	49	22/11/2024	11192	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8193	VN112024019813	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	48	22/11/2024	15829	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8194	VN112024019812	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	47	22/11/2024	9755	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8195	VN112024019811	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	46	22/11/2024	14000	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8196	VN112024019815	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	50	22/11/2024	69785	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8197	VN112024000098	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	6/11/2024	265562	07271-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NOON BARKTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8198	VN112024000100	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	6/11/2024	543614	07271-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NOON BARKTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8199	VN112024018844	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	229	19/11/2024	11553	07271-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NOON BARKTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8200	VN112024000028	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	4/11/2024	1050	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8201	VN112024000029	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	4/11/2024	26410	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

8202	VN112024000091	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	91	6/11/2024	29291	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8203	VN112024000094	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	94	6/11/2024	5000	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8204	VN112024000095	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	95	6/11/2024	5400	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8205	VN112024000105	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	6/11/2024	105406	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8206	VN112024007171	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	8/11/2024	42980	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8207	VN112024007172	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	8/11/2024	48163	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8208	VN112024007173	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	8/11/2024	52112	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8209	VN112024007174	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	8/11/2024	69806	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8210	VN112024007175	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	8/11/2024	85082	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8211	VN112024007176	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	8/11/2024	41600	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8212	VN112024007177	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	8/11/2024	96985	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8213	VN112024018943	2.409E+14	1/11/2024	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	328	26/11/2024	15050	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8214	VN112024018944	2.409E+14	1/11/2024	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	329	26/11/2024	47215	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8215	VN112024018942	2.409E+14	1/11/2024	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	327	26/11/2024	17217	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8216	VN112024032668	2.409E+14	1/11/2024	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	26/11/2024	840172	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8217	VN112024019262	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	22/11/2024	83906	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8218	VN112024019263	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	22/11/2024	187830	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8219	VN112024019264	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	22/11/2024	21700	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8220	VN112024019265	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	22/11/2024	113784	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8221	VN112024032286	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	3	18/11/2024	24777	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8222	VN112024032295	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	12	22/11/2024	44800	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8223	VN112024032287	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	4	18/11/2024	44800	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

8224	VN112024032288	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	5	18/11/2024	44800	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8225	VN112024032289	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	6	18/11/2024	33000	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8226	VN112024032290	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	7	18/11/2024	33000	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8227	VN112024032291	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	18/11/2024	33000	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8228	VN112024032292	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	18/11/2024	33000	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8229	VN112024032293	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	18/11/2024	33000	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8230	VN112024032294	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	18/11/2024	33000	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8231	VN112024032296	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	28/11/2024	10000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8232	VN112024032285	2.409E+14	1/11/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	2	18/11/2024	9327	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8233	VN112024032284	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	1	18/11/2024	10000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8234	VN112024019448	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	18/11/2024	87827	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8235	VN112024032388	2.409E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	3	19/11/2024	20000	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
8236	VN112024032389	2.409E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	4	19/11/2024	558	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
8237	VN112024018801	2.409E+14	1/11/2024	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	186	13/11/2024	123984	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8238	VN112024018580	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	22/11/2024	2400	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8239	VN112024018592	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	106	26/11/2024	63340	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8240	VN112024018593	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	107	26/11/2024	76241	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8241	VN112024007163	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	7/11/2024	21700	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8242	VN112024008269	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/11/2024	119400	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8243	VN112024008270	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/11/2024	652218	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8244	VN112024007165	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	7/11/2024	38400	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8245	VN112024007164	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	7/11/2024	85550	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8246	VN112024019257	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	12/11/2024	6196	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8247	VN112024019247	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	11/11/2024	226250	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

8248	VN1120240097 39	2.409E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	7/11/2024	8000	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8249	VN1120240097 40	2.409E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	7/11/2024	1280	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8250	VN1120240088 79	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	7/11/2024	47228269	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8251	VN1120240088 80	2.409E+11	1/11/2024	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	49	7/11/2024	798261	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8252	VN1120240088 81	2.409E+11	1/11/2024	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	50	7/11/2024	2914508	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8253	VN1120240088 82	2.409E+11	1/11/2024	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	51	7/11/2024	11959933	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8254	VN1120240088 83	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	52	7/11/2024	671137	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8255	VN1120240013 93	2.409E+11	1/11/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	98	7/11/2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8256	VN1120240088 84	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	7/11/2024	34817241	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8257	VN1120240088 85	2.409E+11	1/11/2024	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	57	7/11/2024	3896535	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8258	VN1120240088 86	2.409E+11	1/11/2024	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	58	7/11/2024	6772180	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8259	VN1120240088 87	2.409E+11	1/11/2024	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	59	7/11/2024	5825104	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8260	VN1120240088 88	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	60	7/11/2024	517178	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8261	VN1120240243 78	2.409E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	26/11/2024	8000	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8262	VN1120240326 70	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	18/11/2024	418112384	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8263	VN1120240326 71	2.409E+11	1/11/2024	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	154	18/11/2024	31854043	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8264	VN1120240326 72	2.409E+11	1/11/2024	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	155	18/11/2024	54263924	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8265	VN1120240326 73	2.409E+11	1/11/2024	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	156	18/11/2024	103374208	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8266	VN1120240326 74	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	157	18/11/2024	3826137	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8267	VN1120240326 75	2.409E+11	1/11/2024	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	158	18/11/2024	173953	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8268	VN1120240195 40	2.409E+11	1/11/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	277	18/11/2024	169300	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

8269	VN112024032676	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	16/11/2024	22443719	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8270	VN112024032677	2.409E+11	1/11/2024	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	160	16/11/2024	1502820	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8271	VN112024032678	2.409E+11	1/11/2024	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	161	16/11/2024	7694908	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8272	VN112024032679	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	162	16/11/2024	930338	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8273	VN112024019541	2.409E+11	1/11/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	278	16/11/2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8274	VN112024032680	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	16/11/2024	23143858	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8275	VN112024032681	2.409E+11	1/11/2024	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	164	16/11/2024	2065067	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8276	VN112024032682	2.409E+11	1/11/2024	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	165	16/11/2024	2748163	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8277	VN112024032683	2.409E+11	1/11/2024	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	166	16/11/2024	7675197	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8278	VN112024032684	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	167	16/11/2024	883865	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8279	VN112024019542	2.409E+11	1/11/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	279	16/11/2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8280	VN112024032685	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	16/11/2024	22499551	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8281	VN112024032686	2.409E+11	1/11/2024	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	169	16/11/2024	7886770	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8282	VN112024032687	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	170	16/11/2024	919019	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8283	VN112024019543	2.409E+11	1/11/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	280	16/11/2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8284	VN112024024379	2.409E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	27/11/2024	100	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8285	VN112024032688	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	27/11/2024	867567	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8286	VN112024032689	2.409E+11	1/11/2024	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	172	27/11/2024	5719272	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8287	VN112024032690	2.409E+11	1/11/2024	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	173	27/11/2024	5507786	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8288	VN112024032691	2.409E+11	1/11/2024	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	174	27/11/2024	107361	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8289	VN112024032702	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	28/11/2024	34314143	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

8290	VN1120240327 03	2.409E+11	1/11/2024	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	186	28/11/2024	961648	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8291	VN1120240327 04	2.409E+11	1/11/2024	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	187	28/11/2024	3620688	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8292	VN1120240327 05	2.409E+11	1/11/2024	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	188	28/11/2024	5145439	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8293	VN1120240327 06	2.409E+11	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	189	28/11/2024	517178	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8294	VN1120240327 07	2.409E+11	1/11/2024	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	190	28/11/2024	82800	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8295	VN1120240101 76	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	5/11/2024	63864	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
8296	VN1120240101 77	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	6/11/2024	261926	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
8297	VN1120240101 78	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	8/11/2024	223118	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
8298	VN1120240305 45	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	22/11/2024	49270	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
8299	VN1120240305 46	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	22/11/2024	159359	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
8300	VN1120240000 08	2.409E+14	1/11/2024	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	8	4/11/2024	32050	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8301	VN1120240189 25	2.409E+14	1/11/2024	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	310	25/11/2024	230882	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8302	VN1120240325 82	2.409E+14	1/11/2024	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	65	13/11/2024	539194	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8303	VN1120240187 90	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	175	13/11/2024	83628	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8304	VN1120240325 81	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	13/11/2024	316746	07602-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8305	VN1120240000 48	2.409E+14	1/11/2024	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	48	5/11/2024	168700	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8306	VN1120240000 49	2.409E+14	1/11/2024	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	49	5/11/2024	9955	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8307	VN1120240188 34	2.409E+14	1/11/2024	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	219	19/11/2024	121358	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8308	VN1120240325 79	2.409E+14	1/11/2024	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	12/11/2024	7589	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8309	VN1120240000 63	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	6/11/2024	118300	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8310	VN1120240000 64	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	6/11/2024	159972	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8311	VN1120240000 65	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	6/11/2024	1134414	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8312	VN112024000066	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	6/11/2024	1603134	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8313	VN112024000067	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	67	6/11/2024	8600	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8314	VN112024008858	2.409E+14	1/11/2024	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	27	7/11/2024	1014714	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8315	VN112024018924	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	309	25/11/2024	20802	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8316	VN112024000133	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	133	7/11/2024	2250	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8317	VN112024018792	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	177	13/11/2024	18785	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8318	VN112024008859	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	7/11/2024	49811	07608-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8319	VN112024019401	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	13/11/2024	17975	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8320	VN112024000002	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	28280	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8321	VN112024018886	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	22/11/2024	401044	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8322	VN112024032660	2.409E+14	1/11/2024	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	143	25/11/2024	749837	07338-ASSISTANT CONTROLLER	DISPOSAL WORKS SECTION SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8323	VN112024008866	2.409E+14	1/11/2024	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	35	8/11/2024	253920	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8324	VN112024001376	2.409E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	8/11/2024	200000	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8325	VN112024018888	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	22/11/2024	47242	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8326	VN112024018836	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	19/11/2024	1849	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8327	VN112024018979	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	364	28/11/2024	83970	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8328	VN112024018980	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	28/11/2024	835314	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8329	VN112024019430	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	14/11/2024	11377	07063-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOJI CHOWK GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8330	VN112024018775	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	160	12/11/2024	20955	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8331	VN112024018982	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	367	29/11/2024	169780	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR JAGATPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8332	VN112024018791	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	176	13/11/2024	5509	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR JAGATPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8333	VN112024018805	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	190	14/11/2024	69644	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8334	VN112024018804	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	189	14/11/2024	250986	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8335	VN112024000134	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	134	7/11/2024	7090	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8336	VN112024000005	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	2140	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8337	VN112024001375	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	8/11/2024	33238	07066-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEJA KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8338	VN112024018806	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	14/11/2024	16332	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8339	VN112024032589	2.409E+14	1/11/2024	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	14/11/2024	1178773	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8340	VN112024019545	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	27/11/2024	23848	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8341	VN112024000007	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	11140	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8342	VN112024000003	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	4660	07461-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8343	VN112024000004	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	4890	07461-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8344	VN112024018985	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	370	29/11/2024	5529	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8345	VN112024004575	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	177071	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8346	VN112024004576	2.409E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	2	4/11/2024	101562	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8347	VN112024004580	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	6	4/11/2024	69800	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8348	VN112024004586	2.409E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	5/11/2024	44629	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8349	VN112024004582	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	8	5/11/2024	26079	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8350	VN112024001303	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	25165	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8351	VN112024004583	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	9	5/11/2024	118413	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8352	VN112024004584	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	10	5/11/2024	27644	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8353	VN112024004587	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	6/11/2024	68908	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8354	VN112024004585	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	5/11/2024	6858	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8355	VN112024008842	2.409E+14	1/11/2024	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	11	6/11/2024	213000	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8356	VN112024004588	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	6/11/2024	326275	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8357	VN112024001317	2.409E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	6/11/2024	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8358	VN112024004589	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	15	6/11/2024	31700	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8359	VN112024004590	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	16	6/11/2024	31093	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8360	VN112024001318	2.409E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	6/11/2024	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8361	VN112024004591	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	17	6/11/2024	112000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8362	VN112024001369	2.409E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	7/11/2024	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8363	VN112024008860	2.409E+14	1/11/2024	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	29	7/11/2024	205970	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8364	VN112024008861	2.409E+14	1/11/2024	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	30	7/11/2024	252126	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8365	VN112024004603	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	29	8/11/2024	49735	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8366	VN112024004565	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	30	8/11/2024	5000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8367	VN112024004566	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	31	8/11/2024	296944	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8368	VN112024004567	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	32	8/11/2024	150000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8369	VN112024029731	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	44	13/11/2024	347000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8370	VN112024029732	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	45	13/11/2024	26000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8371	VN112024029733	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	13/11/2024	170840	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8372	VN112024029734	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	13/11/2024	276352	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8373	VN112024029735	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	48	13/11/2024	31891	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8374	VN112024032584	2.409E+14	1/11/2024	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	67	13/11/2024	966000	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8375	VN112024032585	2.409E+14	1/11/2024	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	13/11/2024	808680	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8376	VN112024029738	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	13/11/2024	173190	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8377	VN112024029736	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	49	13/11/2024	486395	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8378	VN112024029737	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	50	13/11/2024	526884	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8379	VN112024019402	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	13/11/2024	6712	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8380	VN112024029739	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	52	13/11/2024	38352	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8381	VN112024029740	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	53	13/11/2024	7384	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8382	VN112024032591	2.409E+14	1/11/2024	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	14/11/2024	993600	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8383	VN112024029744	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	14/11/2024	54740	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8384	VN112024019482	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	22/11/2024	54342	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8385	VN112024029768	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	81	21/11/2024	161560	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8386	VN112024029770	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	22/11/2024	82688	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8387	VN112024029769	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	21/11/2024	502000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8388	VN112024029774	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	26/11/2024	82616	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8389	VN112024029771	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	22/11/2024	12144	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8390	VN112024029775	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	26/11/2024	142435	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8391	VN112024029772	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	85	25/11/2024	591621	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8392	VN112024029773	2.409E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	86	25/11/2024	11880	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8393	VN112024029782	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	95	27/11/2024	649805	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8394	VN112024029783	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	96	27/11/2024	568335	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8395	VN112024029784	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	97	27/11/2024	494199	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8396	VN112024029785	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	98	27/11/2024	234984	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8397	VN112024029801	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	29/11/2024	28321	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8398	VN112024007159	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	6/11/2024	108472	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8399	VN112024008268	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	63792	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8400	VN112024019278	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	C	61	28/11/2024	122339	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8401	VN112024032636	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	22/11/2024	71918	07599-TEHSILDAR	TEHSILDAR BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8402	VN112024032637	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	22/11/2024	74154	07599-TEHSILDAR	TEHSILDAR BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8403	VN112024019261	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	22/11/2024	108472	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8404	VN112024021278	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	22/11/2024	19900	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8405	VN112024022003	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	106	13/11/2024	7427	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8406	VN112024022004	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	13/11/2024	101640	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8407	VN112024032638	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	22/11/2024	220592	07573-SENIOR MEDICAL OFFICER	PHSC CIVIL HOSPITAL BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8408	VN112024022068	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	22/11/2024	81272	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8409	VN112024032583	2.409E+14	1/11/2024	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	66	13/11/2024	910800	07353-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHULLAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8410	VN112024032666	2.409E+14	1/11/2024	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	26/11/2024	1117800	07353-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHULLAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8411	VN112024022076	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	179	26/11/2024	55680	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8412	VN112024032699	2.409E+14	1/11/2024	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	182	29/11/2024	1185420	07353-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHULLAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

8413	VN112024022093	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	196	29/11/2024	11030	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8414	VN112024021977	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	12/11/2024	160388	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8415	VN112024021978	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	12/11/2024	203768	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8416	VN112024019722	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	12/11/2024	171576	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8417	VN112024022002	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	13/11/2024	335186	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8418	VN112024032693	2.409E+14	1/11/2024	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	27/11/2024	884580	07600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE FATEHGARH CHURIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8419	VN112024009951	2.409E+14	1/11/2024	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	3	5/11/2024	24453	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8420	VN112024009952	2.409E+14	1/11/2024	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	4	5/11/2024	24115	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8421	VN112024009953	2.409E+14	1/11/2024	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	5	5/11/2024	24848	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8422	VN112024009954	2.409E+14	1/11/2024	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	6	5/11/2024	24559	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8423	VN112024009955	2.409E+14	1/11/2024	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	7	5/11/2024	16615	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8424	VN112024009956	2.409E+14	1/11/2024	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	8	5/11/2024	9745	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8425	VN112024009957	2.409E+14	1/11/2024	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 STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	9	5/11/2024	2160	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8426	VN112024009958	2.409E+14	1/11/2024	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	10	5/11/2024	1274	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8427	VN112024009962	2.409E+14	1/11/2024	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	14	6/11/2024	20000	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8428	VN112024008838	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	5/11/2024	16784	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8429	VN112024009959	2.409E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	11	5/11/2024	1500	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8430	VN112024009960	2.409E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	12	5/11/2024	1330	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8431	VN112024026421	2.409E+14	1/11/2024	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	23	14/11/2024	95096	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

8432	VN112024026425	2.409E+14	1/11/2024	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	27	22/11/2024	82939	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8433	VN112024026426	2.409E+14	1/11/2024	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	28	22/11/2024	22465	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8434	VN112024026427	2.409E+14	1/11/2024	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	29	22/11/2024	12410	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8435	VN112024026428	2.409E+14	1/11/2024	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	30	22/11/2024	163042	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8436	VN112024026429	2.409E+14	1/11/2024	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	31	22/11/2024	154476	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8437	VN112024026430	2.409E+14	1/11/2024	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	32	22/11/2024	118157	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8438	VN112024026431	2.409E+14	1/11/2024	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	33	22/11/2024	126100	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8439	VN112024026432	2.409E+14	1/11/2024	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	34	22/11/2024	128060	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8440	VN112024026433	2.409E+14	1/11/2024	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	35	22/11/2024	144570	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8441	VN112024027754	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	16	19/11/2024	1123	07361-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8442	VN112024027755	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	17	19/11/2024	4120	07361-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8443	VN112024027756	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	19/11/2024	181567	07361-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8444	VN112024019559	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	29/11/2024	30670	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
8445	VN112024002997	2.409E+14	1/11/2024	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	20	6/11/2024	72836	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
8446	VN112024018556	2.409E+14	1/11/2024	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	70	19/11/2024	72836	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
8447	VN112024018588	2.409E+14	1/11/2024	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	102	25/11/2024	901	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
8448	VN112024019370	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	12/11/2024	28345	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8449	VN112024019371	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	12/11/2024	24670	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8450	VN112024019372	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	12/11/2024	6964	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

8451	VN112024019373	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	12/11/2024	14490	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8452	VN112024007747	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	7/11/2024	7216	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8453	VN112024007748	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	7/11/2024	41924	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8454	VN112024007749	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	7/11/2024	1328	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8455	VN112024019374	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	12/11/2024	205811	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8456	VN112024007737	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	1	6/11/2024	57428	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8457	VN112024007738	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	2	6/11/2024	1656	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8458	VN112024019376	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	12/11/2024	56857	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8459	VN112024019377	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	12/11/2024	81108	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8460	VN112024019378	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	12/11/2024	93768	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8461	VN112024007739	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	3	6/11/2024	88266	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8462	VN112024007740	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	4	6/11/2024	71080	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8463	VN112024019375	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	12/11/2024	175064	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8464	VN112024019379	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	12/11/2024	98486	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8465	VN112024018133	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	19/11/2024	73141	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8466	VN112024018134	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	17	19/11/2024	13298	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8467	VN112024007741	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	5	7/11/2024	368640	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

8468	VN112024007742	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	6	7/11/2024	36864	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8469	VN112024018135	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	18	19/11/2024	194956	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8470	VN112024018136	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	19	19/11/2024	95655	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8471	VN112024018137	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	20	19/11/2024	9700	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8472	VN112024018151	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	25/11/2024	128000	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8473	VN112024018152	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	35	27/11/2024	1774	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8474	VN112024018153	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	36	27/11/2024	45949	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8475	VN112024018128	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	37	29/11/2024	1723480	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8476	VN112024002980	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/11/2024	111740	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8477	VN112024018543	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	13/11/2024	169355	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8478	VN112024018542	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	13/11/2024	46448	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8479	VN112024018589	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	26/11/2024	47050	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8480	VN112024018590	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	104	26/11/2024	8536	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8481	VN112024002979	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	76260	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8482	VN112024018591	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	105	26/11/2024	5400	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8483	VN112024032590	2.409E+14	1/11/2024	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	14/11/2024	113602	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8484	VN112024019431	2.409E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	14/11/2024	200000	07584-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER FATEHGARH CHURIAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8485	VN112024029380	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	14/11/2024	8077	07377-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

8486	VN112024019432	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	14/11/2024	28513	07584-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER FATEHGARH CHURIAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8487	VN112024029381	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	14/11/2024	219344	07377-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8488	VN112024029379	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	14/11/2024	2368	07426-EDUCATIONAL PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8489	VN112024019532	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	269	25/11/2024	702	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8490	VN112024019533	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	270	26/11/2024	4390	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8491	VN112024003023	2.409E+14	1/11/2024	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	46	8/11/2024	837	07287-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
8492	VN112024018544	2.409E+14	1/11/2024	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	58	13/11/2024	823	07287-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
8493	VN112024019442	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	179	18/11/2024	6170	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8494	VN112024019443	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	18/11/2024	595	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8495	VN112024021985	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	12/11/2024	80530	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8496	VN112024021983	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	12/11/2024	172859	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8497	VN112024021982	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	12/11/2024	160252	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8498	VN112024021981	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	12/11/2024	166441	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8499	VN112024021984	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	12/11/2024	85884	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8500	VN112024021980	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	12/11/2024	74493	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8501	VN112024021979	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	12/11/2024	95816	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8502	VN112024021986	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	12/11/2024	50057	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8503	VN112024000050	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	5/11/2024	205626	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8504	VN112024000051	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	5/11/2024	725844	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8505	VN112024000052	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	5/11/2024	107768	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8506	VN112024019544	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	27/11/2024	73888	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8507	VN112024000006	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	3489	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8508	VN112024018983	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	368	29/11/2024	5529	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8509	VN112024000145	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	145	8/11/2024	23351	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8510	VN112024000010	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	2456	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8511	VN112024000011	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	12948	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8512	VN112024018884	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	269	22/11/2024	23711	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8513	VN112024018885	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	270	22/11/2024	22925	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8514	VN112024032698	2.409E+14	1/11/2024	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	29/11/2024	637560	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8515	VN112024000144	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	144	8/11/2024	5480	07070-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8516	VN112024006930	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	7/11/2024	2468	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8517	VN112024006931	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	7/11/2024	6040	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8518	VN112024006932	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	7/11/2024	1020	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8519	VN112024029392	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	29/11/2024	231732	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8520	VN112024029393	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	29/11/2024	890	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8521	VN112024007153	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	27910	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
8522	VN112024009741	2.409E+14	1/11/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	7/11/2024	11080	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
8523	VN112024007169	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	7/11/2024	22412	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
8524	VN112024019380	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	12/11/2024	600000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
8525	VN112024019381	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	12/11/2024	600000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
8526	VN112024019382	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	12/11/2024	972000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
8527	VN112024019383	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	12/11/2024	198000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
8528	VN112024019384	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	121	12/11/2024	134000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
8529	VN112024024377	2.409E+14	1/11/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	25/11/2024	54540	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
8530	VN112024019273	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	25/11/2024	2106	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
8531	VN112024032661	2.409E+14	1/11/2024	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	144	25/11/2024	1104000	07335-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8532	VN112024001857	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	7	6/11/2024	2542	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

8533	VN112024001858	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	7/11/2024	2608	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8534	VN112024024028	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	18/11/2024	7570	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8535	VN112024024029	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	14	18/11/2024	1506	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8536	VN112024000068	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	68	6/11/2024	547349	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8537	VN112024018887	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	272	22/11/2024	3265581	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8538	VN112024000136	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	136	7/11/2024	201095	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8539	VN112024018931	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	316	26/11/2024	1224371	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8540	VN112024000135	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	135	7/11/2024	217297	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8541	VN112024018930	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	315	26/11/2024	1436318	07648-HEADMASTER	GOVT HIGH SCHOOL, BASRAWAN, GURDASPUR BASRAWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8542	VN112024018825	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	210	18/11/2024	62795	07175-PRINCIPAL	KHALSA SENIOR SECONDARY SCHOOL, BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8543	VN112024018929	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	314	26/11/2024	2936649	07649-HEADMASTER	D.A.V.H.S.S., BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8544	VN112024018928	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	26/11/2024	5927	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8545	VN112024018855	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	240	21/11/2024	171798	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8546	VN112024018932	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	317	26/11/2024	1843	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8547	VN112024018835	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	220	19/11/2024	356017	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8548	VN112024000143	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	143	8/11/2024	40958	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8549	VN112024018854	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	21/11/2024	4908	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8550	VN112024018833	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	218	19/11/2024	2650	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8551	VN112024002978	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	33270	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8552	VN112024002998	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	6/11/2024	200022	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8553	VN112024002999	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	6/11/2024	2800	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8554	VN112024018551	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	18/11/2024	22190	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

8555	VN112024018552	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	18/11/2024	743	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8556	VN112024032603	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	19/11/2024	24131	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8557	VN112024026082	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	4	13/11/2024	16210	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8558	VN112024026084	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	19/11/2024	13473	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8559	VN112024026083	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	13/11/2024	2360	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8560	VN112024026091	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	13	25/11/2024	11890	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8561	VN112024026092	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	14	25/11/2024	2394	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8562	VN112024026093	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	15	25/11/2024	25747	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8563	VN112024026094	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	16	25/11/2024	2600	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8564	VN112024004818	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	4/11/2024	19680	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8565	VN112024007641	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	5/11/2024	12977043	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8566	VN112024008867	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	8/11/2024	75175	07085-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8567	VN112024008868	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	8/11/2024	58567	07085-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8568	VN112024007735	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	8/11/2024	463980	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8569	VN112024007736	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	8/11/2024	313784	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8570	VN112024020150	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	14/11/2024	60314	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8571	VN112024020151	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	14/11/2024	4467	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8572	VN112024017916	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	14/11/2024	14009161	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8573	VN112024002391	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	1	4/11/2024	8680	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8574	VN112024002401	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	11	7/11/2024	28505	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8575	VN112024002402	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	12	7/11/2024	4390	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8576	VN112024002403	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	13	7/11/2024	14000	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8577	VN112024002404	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	14	7/11/2024	6220	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8578	VN112024002405	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	15	8/11/2024	131145	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8579	VN112024019796	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	13/11/2024	123101	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

8580	VN1120240198 06	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	41	19/11/2024	88921	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8581	VN1120240198 07	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	42	19/11/2024	113864	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8582	VN1120240198 21	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	56	26/11/2024	15527	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8583	VN1120240235 15	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	2	14/11/2024	716	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8584	VN1120240235 16	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATIONS	NT	V	3	14/11/2024	1820	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8585	VN1120240235 22	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	9	29/11/2024	2780	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8586	VN1120240023 92	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	2	5/11/2024	856	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8587	VN1120240023 93	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	3	5/11/2024	16000	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8588	VN1120240023 94	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	4	5/11/2024	59195	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8589	VN1120240197 95	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	30	13/11/2024	80032	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8590	VN1120240000 09	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	10680	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8591	VN1120240000 69	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	6/11/2024	55182	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8592	VN1120240189 84	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	369	29/11/2024	1843	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8593	VN1120240188 07	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	192	14/11/2024	41539	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8594	VN1120240030 05	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	7/11/2024	9600	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8595	VN1120240030 04	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	7/11/2024	20400	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8596	VN1120240030 06	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	7/11/2024	80464	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8597	VN1120240030 07	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	7/11/2024	82800	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8598	VN1120240030 08	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	7/11/2024	205994	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8599	VN1120240097 38	2.409E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	7/11/2024	1440	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8600	VN1120240243 80	2.409E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	18/11/2024	410	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8601	VN1120240243 81	2.409E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	18/11/2024	150	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8602	VN1120240243 82	2.409E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	18/11/2024	72	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8603	VN1120240243 83	2.409E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	18/11/2024	192	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

8604	VN112024018797	2.409E+14	1/11/2024	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	182	13/11/2024	40470	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8605	VN112024018798	2.409E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	183	13/11/2024	9984	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8606	VN112024018997	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	382	29/11/2024	11083	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8607	VN112024018795	2.409E+14	1/11/2024	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	180	13/11/2024	135196	07181- BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8608	VN112024032640	2.409E+14	1/11/2024	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	123	22/11/2024	685812	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8609	VN112024019474	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	21/11/2024	14319	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8610	VN112024019475	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	21/11/2024	14296	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8611	VN112024018937	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	322	26/11/2024	680	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8612	VN112024018787	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	172	12/11/2024	8720	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8613	VN112024018964	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	349	27/11/2024	82109	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8614	VN112024018938	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	323	26/11/2024	36682	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8615	VN1120240000016	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	580	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8616	VN112024018770	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	11/11/2024	6886	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8617	VN1120240000071	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	6/11/2024	1056	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8618	VN112024019438	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	14/11/2024	20124	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8619	VN112024019439	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	14/11/2024	24278	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8620	VN1120240000015	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	690	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8621	VN112024018963	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	348	27/11/2024	64675	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8622	VN112024018906	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	291	22/11/2024	8000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8623	VN112024018904	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	289	22/11/2024	318451	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8624	VN112024018905	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	290	22/11/2024	43471	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8625	VN112024018837	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	222	19/11/2024	50	07089-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8626	VN112024019465	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	20/11/2024	34247	07486-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8627	VN112024019466	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	20/11/2024	19679	07486-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8628	VN112024000140	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	140	8/11/2024	61734	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8629	VN112024000141	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	8/11/2024	6886	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8630	VN112024000128	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	128	7/11/2024	30536	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8631	VN112024000129	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	129	7/11/2024	108213	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8632	VN112024000130	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	130	7/11/2024	49900	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8633	VN112024018839	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	19/11/2024	128732	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8634	VN112024018936	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	321	26/11/2024	8260	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8635	VN112024018860	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	245	21/11/2024	12250	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8636	VN112024018800	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	13/11/2024	36411	07183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8637	VN112024018856	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	21/11/2024	167286	07083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8638	VN112024001366	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	7/11/2024	225675	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8639	VN112024018827	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	212	18/11/2024	2920	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8640	VN112024000138	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	138	8/11/2024	209976	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8641	VN112024000142	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	8/11/2024	13672	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8642	VN112024018816	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	201	14/11/2024	5450	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8643	VN112024018981	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	366	28/11/2024	19300	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8644	VN112024010081	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	11	8/11/2024	1750	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8645	VN112024010071	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	1	6/11/2024	17110	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8646	VN112024010072	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	2	6/11/2024	22302	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8647	VN112024010080	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	10	7/11/2024	15378	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8648	VN112024010073	2.409E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	6/11/2024	57804	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8649	VN112024010074	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	4	6/11/2024	11990	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8650	VN112024010075	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	5	6/11/2024	7949	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8651	VN112024010082	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	12	8/11/2024	17077	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8652	VN112024010083	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	13	8/11/2024	19325	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8653	VN112024010084	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	14	8/11/2024	19320	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8654	VN112024010085	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	15	8/11/2024	11150	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8655	VN112024010086	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	16	8/11/2024	22800	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8656	VN112024010087	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	17	8/11/2024	18720	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

8657	VN1120240100 88	2.409E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	18	8/11/2024	14980	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8658	VN1120240100 89	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	19	8/11/2024	15800	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8659	VN1120240100 90	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	20	8/11/2024	16400	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8660	VN1120240270 06	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	21	12/11/2024	266594	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8661	VN1120240270 07	2.409E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	13/11/2024	69161	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8662	VN1120240270 08	2.409E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	13/11/2024	8424	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8663	VN1120240270 09	2.409E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	13/11/2024	5505	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8664	VN1120240270 11	2.409E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	14/11/2024	1776	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8665	VN1120240270 10	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	25	13/11/2024	20702	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8666	VN1120240270 40	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	55	27/11/2024	16033	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8667	VN1120240270 41	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	56	27/11/2024	15413	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8668	VN1120240270 42	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	57	27/11/2024	1000000	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
8669	VN1120240056 59	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	8/11/2024	44716	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8670	VN1120240056 60	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	8/11/2024	139108	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8671	VN1120240056 61	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	8/11/2024	142860	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8672	VN1120240056 62	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	43	8/11/2024	12899	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8673	VN1120240056 63	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	8/11/2024	114684	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8674	VN1120240056 64	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	8/11/2024	67806	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8675	VN1120240056 65	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	8/11/2024	128959	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8676	VN1120240056 66	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	8/11/2024	379387	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8677	VN1120240056 67	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	8/11/2024	536676	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8678	VN1120240220 19	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	18/11/2024	75175	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8679	VN1120240220 20	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	18/11/2024	52174	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8680	VN1120240220 21	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	18/11/2024	104856	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8681	VN1120240192 52	2.409E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	11/11/2024	750	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8682	VN1120240192 53	2.409E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	11/11/2024	750	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8683	VN1120240192 54	2.409E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	11/11/2024	750	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8684	VN1120240192 55	2.409E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	11/11/2024	2250	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8685	VN1120240192 58	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	13/11/2024	195598	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

8686	VN1120240071 68	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	7/11/2024	397500	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8687	VN1120240071 67	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	7/11/2024	500000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8688	VN1120240071 66	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	7/11/2024	1800000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8689	VN1120240192 43	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	11/11/2024	42356	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8690	VN1120240192 44	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	11/11/2024	91396	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8691	VN1120240192 56	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	11/11/2024	4500	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8692	VN1120240192 45	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	11/11/2024	57800	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8693	VN1120240212 77	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	11/11/2024	72602	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8694	VN1120240192 46	2.409E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	11/11/2024	782700	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8695	VN1120240056 22	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	203354	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8696	VN1120240056 23	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	4	4/11/2024	29984	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8697	VN1120240056 42	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	23	6/11/2024	22549	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8698	VN1120240056 43	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	24	6/11/2024	49528	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8699	VN1120240220 05	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	108	13/11/2024	7410	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8700	VN1120240069 29	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	6/11/2024	112268	07367-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATHANKOT GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8701	VN1120240181 40	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	23	21/11/2024	19470	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8702	VN1120240181 31	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	11/11/2024	5875	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8703	VN1120240077 43	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	7	7/11/2024	14260	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8704	VN1120240181 41	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	24	21/11/2024	14101	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8705	VN1120240077 44	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	8	7/11/2024	13900	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8706	VN1120240077 45	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	9	7/11/2024	19135	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8707	VN1120240077 46	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	10	7/11/2024	207700	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

8708	VN112024018142	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	25	21/11/2024	15600	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8709	VN112024018132	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	11/11/2024	151562	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8710	VN112024018143	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	21/11/2024	5511	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8711	VN112024018144	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	21/11/2024	3027	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8712	VN112024018145	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	21/11/2024	106821	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8713	VN112024018146	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	29	21/11/2024	25000	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8714	VN112024018147	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	30	21/11/2024	2338308	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8715	VN112024018148	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	31	21/11/2024	12200	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8716	VN112024018138	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	21	21/11/2024	258970	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8717	VN112024018139	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	22	21/11/2024	25897	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8718	VN112024018149	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	32	25/11/2024	27080	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8719	VN112024018150	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	33	25/11/2024	181830	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8720	VN112024018129	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	38	29/11/2024	2250	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8721	VN112024018130	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	39	29/11/2024	145350	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8722	VN112024032631	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	21/11/2024	383840	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8723	VN112024005653	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	7/11/2024	74000	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8724	VN112024022042	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	21/11/2024	463641	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8725	VN112024022043	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	21/11/2024	674010	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8726	VN112024022044	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	147	21/11/2024	6668	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8727	VN112024007161	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	6/11/2024	152122	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8728	VN112024019266	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	22/11/2024	94560	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8729	VN112024009734	2.409E+14	1/11/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	6/11/2024	33000	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8730	VN112024009735	2.409E+14	1/11/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	6/11/2024	184500	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8731	VN112024019267	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	22/11/2024	94560	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8732	VN112024009736	2.409E+14	1/11/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	6/11/2024	15600	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8733	VN112024009737	2.409E+14	1/11/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	6/11/2024	23400	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8734	VN112024019268	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	22/11/2024	94532	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8735	VN112024019269	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	22/11/2024	127733	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8736	VN112024024384	2.409E+14	1/11/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	29/11/2024	171000	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8737	VN112024003019	2.409E+14	1/11/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	8/11/2024	33523	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8738	VN112024002985	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	5/11/2024	51000	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8739	VN112024002986	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	5/11/2024	24000	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8740	VN112024002987	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	5/11/2024	71400	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8741	VN112024002988	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	5/11/2024	33600	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8742	VN112024002989	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	5/11/2024	46149	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8743	VN112024003020	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	8/11/2024	30831	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

8744	VN112024003021	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	8/11/2024	24480	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8745	VN112024003022	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	8/11/2024	11520	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8746	VN112024032632	2.409E+14	1/11/2024	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	21/11/2024	582360	07329-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8747	VN112024018545	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	13/11/2024	64533	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8748	VN112024018546	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	13/11/2024	42449	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8749	VN112024018547	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	13/11/2024	47390	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8750	VN112024018575	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	21/11/2024	16815	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8751	VN112024019503	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	22/11/2024	34130	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8752	VN112024019476	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	21/11/2024	15120	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8753	VN112024018582	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	22/11/2024	2031	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8754	VN112024019505	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	22/11/2024	22508	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8755	VN112024018583	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	25/11/2024	46852	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8756	VN112024018584	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	25/11/2024	68765	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8757	VN112024018585	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	25/11/2024	107320	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8758	VN112024018594	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	108	29/11/2024	37300	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8759	VN112024018595	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	109	29/11/2024	11325	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8760	VN112024018557	2.409E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	71	19/11/2024	4460	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8761	VN112024018558	2.409E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	72	19/11/2024	2940	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8762	VN112024018559	2.409E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	73	19/11/2024	2970	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8763	VN112024018560	2.409E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	74	19/11/2024	3490	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

8764	VN112024018561	2.409E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	75	19/11/2024	1200	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8765	VN112024018562	2.409E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	76	19/11/2024	1740	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8766	VN112024018563	2.409E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	77	19/11/2024	2710	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8767	VN112024018564	2.409E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	78	19/11/2024	930	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8768	VN112024005658	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/11/2024	71240	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8769	VN112024005657	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/11/2024	248555	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8770	VN112024022024	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	127	19/11/2024	213910	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8771	VN112024005656	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	37	7/11/2024	165706	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8772	VN112024022041	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	20/11/2024	84804	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8773	VN112024022027	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	130	19/11/2024	4966	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8774	VN112024022026	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	129	19/11/2024	235204	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8775	VN112024022025	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	128	19/11/2024	210855	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8776	VN112024032621	2.409E+14	1/11/2024	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	20/11/2024	1171620	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8777	VN112024022086	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	28/11/2024	299354	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8778	VN112024019368	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	11/11/2024	41883	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8779	VN112024026081	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	3	11/11/2024	28755	DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8780	VN112024026085	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	7	25/11/2024	23148	DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8781	VN112024026086	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	34-HORTICULTURE	NT	V	8	25/11/2024	43190	DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8782	VN112024026087	2.409E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	34-HORTICULTURE	NT	V	9	25/11/2024	9192	DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8783	VN112024019512	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	25/11/2024	43856	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8784	VN112024019513	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	25/11/2024	45923	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8785	VN112024026088	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	10	25/11/2024	11000	DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8786	VN112024026089	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	11	25/11/2024	19960	DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8787	VN112024026090	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	34-HORTICULTURE	NT	V	12	25/11/2024	5992	DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
8788	VN112024005549	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	7/11/2024	77536	07470-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8789	VN112024005550	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	7/11/2024	35400	07470-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8790	VN112024005551	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	7/11/2024	537868	07470-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8791	VN112024027753	2.409E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	15	14/11/2024	2320	07470-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

8792	VN1120240277 57	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	20/11/2024	135644	07470-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8793	VN1120240000 17	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	3030	07484-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8794	VN1120240000 70	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	70	6/11/2024	11240	07484-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8795	VN1120240187 96	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	13/11/2024	22648	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8796	VN1120240187 99	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	13/11/2024	135759	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8797	VN1120240189 65	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	27/11/2024	218942	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8798	VN1120240189 66	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	27/11/2024	136258	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8799	VN1120240189 67	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	27/11/2024	36978	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8800	VN1120240189 68	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	27/11/2024	222526	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8801	VN1120240189 69	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	27/11/2024	219447	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8802	VN1120240188 09	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	14/11/2024	13140	07487-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8803	VN1120240188 15	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	200	14/11/2024	33286	07487-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8804	VN1120240326 20	2.409E+14	1/11/2024	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	103	20/11/2024	1493160	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8805	VN1120240001 39	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	8/11/2024	7520	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8806	VN1120240013 73	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	8/11/2024	4275	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8807	VN1120240013 74	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	8/11/2024	123804	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8808	VN1120240194 07	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	144	13/11/2024	3942	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8809	VN1120240194 08	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	145	13/11/2024	15588	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8810	VN1120240194 09	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	146	13/11/2024	7142	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8811	VN1120240194 10	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	147	13/11/2024	26975	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8812	VN1120240194 11	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	148	13/11/2024	13780	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8813	VN1120240194 12	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	149	13/11/2024	2520	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8814	VN1120240194 13	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	150	13/11/2024	64504	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

8815	VN112024019414	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	151	13/11/2024	24606	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8816	VN112024000018	2.409E+14	1/11/2024	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	18	4/11/2024	14969	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8817	VN112024000019	2.409E+14	1/11/2024	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	19	4/11/2024	45215	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8818	VN112024000020	2.409E+14	1/11/2024	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	20	4/11/2024	13519	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8819	VN112024000131	2.409E+14	1/11/2024	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	131	7/11/2024	28344	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8820	VN112024000132	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	132	7/11/2024	1522	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8821	VN112024018838	2.409E+14	1/11/2024	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	223	19/11/2024	8076	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8822	VN112024018857	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	242	21/11/2024	10400	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8823	VN112024018858	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	243	21/11/2024	60507	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8824	VN112024018859	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	244	21/11/2024	29590	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8825	VN112024018793	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	178	13/11/2024	32000	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8826	VN112024018845	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	20/11/2024	25465	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8827	VN112024000021	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	10220	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8828	VN112024000022	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	5780	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8829	VN112024018810	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	14/11/2024	81716	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8830	VN112024020155	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	26/11/2024	43134	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8831	VN112024004820	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	7/11/2024	6908	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8832	VN112024020153	2.409E+14	1/11/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	15	19/11/2024	10080	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8833	VN112024020156	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	26/11/2024	3447	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8834	VN112024008854	2.409E+14	1/11/2024	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	23	7/11/2024	503700	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8835	VN112024008855	2.409E+14	1/11/2024	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	24	7/11/2024	830760	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8836	VN112024008856	2.409E+14	1/11/2024	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	25	7/11/2024	654120	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8837	VN112024019792	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	11/11/2024	446530	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8838	VN112024019797	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	32	13/11/2024	35195	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

8839	VN1120240325 87	2.409E+14	1/11/2024	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	13/11/2024	222870	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8840	VN1120240197 98	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	33	13/11/2024	414530	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8841	VN1120240197 99	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	34	13/11/2024	37696	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8842	VN1120240198 05	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	14/11/2024	1113309	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8843	VN1120240198 16	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	51	22/11/2024	50460	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8844	VN1120240198 17	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	52	22/11/2024	51200	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8845	VN1120240198 18	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	53	22/11/2024	11497	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8846	VN1120240198 09	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	44	21/11/2024	102740	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8847	VN1120240198 24	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	59	29/11/2024	400776	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8848	VN1120240198 20	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	55	22/11/2024	26880	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8849	VN1120240326 33	2.409E+14	1/11/2024	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	21/11/2024	1463300	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8850	VN1120240198 23	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	58	28/11/2024	3113	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8851	VN1120240198 25	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	60	29/11/2024	261717	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8852	VN1120240201 52	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	14/11/2024	44806	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8853	VN1120240201 49	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	11/11/2024	33920	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8854	VN1120240179 17	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	19/11/2024	33630	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8855	VN1120240277 63	2.409E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	18/11/2024	848973	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8856	VN1120240192 59	2.409E+14	1/11/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	19/11/2024	30404	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8857	VN1120240071 70	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	8/11/2024	7362	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8858	VN1120240071 60	2.409E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	6/11/2024	92485	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8859	VN1120240194 54	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	19/11/2024	9134	07165-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8860	VN1120240194 55	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	19/11/2024	8046	07165-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8861	VN1120240326 00	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	18/11/2024	36880	07594-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8862	VN1120240312 07	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	4	19/11/2024	6084	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
8863	VN1120240312 10	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	7	29/11/2024	5662	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
8864	VN1120240006 35	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	7/11/2024	597393	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

8865	VN112024000636	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	13	7/11/2024	2582709	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8866	VN112024000637	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	14	7/11/2024	303732	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8867	VN112024000638	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	15	7/11/2024	286740	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8868	VN112024016691	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	18/11/2024	69974	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8869	VN112024016692	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	18/11/2024	69856	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8870	VN112024016697	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	20/11/2024	45400	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8871	VN112024016693	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	18/11/2024	70625	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8872	VN112024016694	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	18/11/2024	67900	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8873	VN112024016698	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	20/11/2024	46846	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8874	VN112024016699	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	20/11/2024	48911	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8875	VN112024016700	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	31	20/11/2024	3830	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8876	VN112024016701	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	32	20/11/2024	1150	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8877	VN112024016713	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	28/11/2024	21780	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8878	VN112024016714	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	45	28/11/2024	80000	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8879	VN112024004577	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	4/11/2024	287738	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8880	VN112024001301	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	364207	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8881	VN112024001302	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	311371	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8882	VN112024004581	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	7	5/11/2024	214015	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8883	VN112024004594	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	20	7/11/2024	559448	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8884	VN112024004595	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	7/11/2024	493602	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8885	VN112024004596	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	22	7/11/2024	494373	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8886	VN112024004597	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	23	7/11/2024	263282	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8887	VN112024001367	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	7/11/2024	46133	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8888	VN112024004598	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	7/11/2024	412045	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8889	VN112024004592	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	6/11/2024	61778	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8890	VN112024004602	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	8/11/2024	187595	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8891	VN112024029728	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	41	11/11/2024	48932	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8892	VN112024004599	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	7/11/2024	56605	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8893	VN112024004600	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	26	7/11/2024	56430	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8894	VN112024029729	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	42	11/11/2024	538950	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8895	VN112024004601	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	7/11/2024	381126	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8896	VN112024004593	2.409E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	7/11/2024	11537	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8897	VN112024008865	2.409E+14	1/11/2024	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	34	8/11/2024	833520	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8898	VN112024029753	2.409E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	66	19/11/2024	34005	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8899	VN112024029727	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	40	11/11/2024	22206	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8900	VN112024019435	2.409E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	14/11/2024	200000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8901	VN112024032592	2.409E+14	1/11/2024	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	14/11/2024	969404	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8902	VN112024029745	2.409E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	18/11/2024	95767	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8903	VN112024029746	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	59	18/11/2024	30023	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8904	VN112024029747	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	60	18/11/2024	10058	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8905	VN112024029748	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	61	18/11/2024	318327	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8906	VN112024029749	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	62	18/11/2024	130155	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8907	VN112024029754	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	67	19/11/2024	38717	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8908	VN112024029755	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	68	19/11/2024	33660	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8909	VN112024029756	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	69	19/11/2024	224893	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8910	VN112024019456	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	19/11/2024	509673	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8911	VN112024032622	2.409E+14	1/11/2024	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	105	20/11/2024	713460	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8912	VN112024029765	2.409E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	78	20/11/2024	260358	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8913	VN112024029766	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	79	20/11/2024	56463	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8914	VN112024029767	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	80	20/11/2024	44250	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8915	VN112024019504	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	22/11/2024	70319	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8916	VN112024029795	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	108	27/11/2024	488623	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8917	VN112024029796	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	109	27/11/2024	483258	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8918	VN112024029797	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	110	27/11/2024	478881	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8919	VN112024029798	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	111	27/11/2024	154006	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8920	VN112024029776	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	89	26/11/2024	192147	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8921	VN112024029777	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	90	26/11/2024	115168	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8922	VN112024029778	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	91	26/11/2024	51955	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8923	VN112024029779	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	92	26/11/2024	30000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8924	VN112024029780	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	93	26/11/2024	19828	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8925	VN112024029781	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	94	26/11/2024	61163	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8926	VN112024032667	2.409E+14	1/11/2024	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	26/11/2024	676200	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8927	VN112024019552	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	27/11/2024	280260	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8928	VN112024029799	2.409E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	112	27/11/2024	55563	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8929	VN112024029800	2.409E+14	1/11/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	27/11/2024	53603	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8930	VN112024032701	2.409E+14	1/11/2024	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	184	29/11/2024	808680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8931	VN112024005145	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	255170	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8932	VN112024005146	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	4/11/2024	3610	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8933	VN112024005155	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	11	6/11/2024	3295	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8934	VN112024005157	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	13	6/11/2024	14178	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8935	VN112024005158	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	14	6/11/2024	30000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8936	VN112024005162	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	18	8/11/2024	365	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8937	VN112024005163	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	19	8/11/2024	6567	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8938	VN112024005159	2.409E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	15	8/11/2024	8180	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8939	VN112024005160	2.409E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	16	8/11/2024	3060	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8940	VN112024005161	2.409E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	17	8/11/2024	3060	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8941	VN112024017734	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	28	13/11/2024	648	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8942	VN112024017735	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	29	13/11/2024	12000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8943	VN112024017736	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	30	13/11/2024	40000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8944	VN112024017737	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	31	13/11/2024	30000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8945	VN112024017738	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	32	13/11/2024	3000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8946	VN112024017739	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	33	13/11/2024	4985	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8947	VN112024017742	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	36	18/11/2024	51102	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8948	VN112024022404	2.409E+14	1/11/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	25/11/2024	73666	07985-CIVIL JUDGE(SENIOR DIVN.)	CIVIL JUDGE(SENIOR DIVISION),GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8949	VN112024022405	2.409E+14	1/11/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	25/11/2024	5152	07985-CIVIL JUDGE(SENIOR DIVN.)	CIVIL JUDGE(SENIOR DIVISION),GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8950	VN112024017781	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	28/11/2024	29999	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8951	VN112024017782	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	28/11/2024	30000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8952	VN112024017783	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	28/11/2024	30000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

8953	VN112024017784	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	28/11/2024	25220	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8954	VN112024017785	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	28/11/2024	489	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8955	VN112024017786	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	28/11/2024	900	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8956	VN112024017787	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	81	28/11/2024	186990	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8957	VN112024017788	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	82	28/11/2024	2337	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8958	VN112024023514	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	13/11/2024	8181	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8959	VN112024023517	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	4	14/11/2024	716	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8960	VN112024003362	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	21866	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
8961	VN112024020841	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	16	13/11/2024	481	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
8962	VN112024020857	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	22/11/2024	102000	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
8963	VN112024020858	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	22/11/2024	131612	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
8964	VN112024019554	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	28/11/2024	70933	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8965	VN112024019555	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	28/11/2024	56852	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8966	VN112024005652	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	7/11/2024	67164	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8967	VN112024005654	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	7/11/2024	84200	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8968	VN112024005655	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	7/11/2024	67164	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8969	VN112024021967	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	69	11/11/2024	2140650	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8970	VN112024021968	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	70	11/11/2024	536184	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8971	VN112024021969	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	71	11/11/2024	490622	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8972	VN112024022028	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	131	19/11/2024	7853	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8973	VN112024022029	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	132	19/11/2024	15082	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8974	VN112024022030	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	19/11/2024	49441	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8975	VN112024019556	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	28/11/2024	47733	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8976	VN112024019557	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	28/11/2024	48774	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8977	VN112024022085	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	28/11/2024	190030	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8978	VN112024005151	2.409E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	6/11/2024	2482	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8979	VN112024005152	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	8	6/11/2024	9094	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8980	VN112024005153	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	9	6/11/2024	12305	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8981	VN112024005154	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	10	6/11/2024	6851	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8982	VN112024005156	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	12	6/11/2024	9645	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

8983	VN112024001319	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	6/11/2024	30183000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8984	VN112024001320	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	6/11/2024	36891000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8985	VN112024001321	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	6/11/2024	9333000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8986	VN112024001322	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	6/11/2024	11406000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8987	VN112024001323	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	6/11/2024	3450000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8988	VN112024001324	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	6/11/2024	4218000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8989	VN112024001325	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	6/11/2024	4551000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8990	VN112024001326	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	6/11/2024	5563500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8991	VN112024001365	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	7/11/2024	107433	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8992	VN112024000321	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	6/11/2024	32937	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8993	VN112024000322	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	6/11/2024	4027	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8994	VN112024000323	2.409E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	6/11/2024	2840	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8995	VN112024000324	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6/11/2024	8603	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8996	VN112024022734	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	28/11/2024	24545	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8997	VN112024022735	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	28/11/2024	23624	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8998	VN112024022726	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	20/11/2024	16360	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8999	VN112024022727	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	20/11/2024	11516	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9000	VN112024022736	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	28/11/2024	11602	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9001	VN112024022732	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	27/11/2024	128844	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9002	VN112024022728	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	26/11/2024	2121	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9003	VN112024022729	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	26/11/2024	18500	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9004	VN112024022733	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	27/11/2024	110000	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9005	VN112024022730	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	26/11/2024	1210	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9006	VN112024009392	2.409E+14	1/11/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	8/11/2024	8000	07985-CIVIL JUDGE(SENIOR DIVN.)	CIVIL JUDGE(SENIOR DIVISION),GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

9007	VN112024017730	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	24	12/11/2024	3624	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9008	VN112024017776	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	26/11/2024	3600	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9009	VN112024017777	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	71	26/11/2024	9570	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9010	VN112024017778	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	26/11/2024	350	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9011	VN112024017779	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	26/11/2024	1100	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9012	VN112024017780	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	26/11/2024	3063	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9013	VN112024022410	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	5/11/2024	1967121	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9014	VN112024022411	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	13/11/2024	1967121	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9015	VN112024022412	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	13/11/2024	187000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9016	VN112024031398	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	21/11/2024	28800	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9017	VN112024032586	2.409E+14	1/11/2024	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	13/11/2024	38400	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9018	VN112024031991	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	11	12/11/2024	15790	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9019	VN112024031994	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	13/11/2024	2610	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9020	VN112024031995	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	13/11/2024	2652	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9021	VN112024031997	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	21/11/2024	16898	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9022	VN112024031998	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	18	21/11/2024	648	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9023	VN112024031399	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	21/11/2024	108949	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9024	VN112024032000	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	20	28/11/2024	45000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9025	VN112024005620	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	2409	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9026	VN112024005621	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	2390	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9027	VN112024022015	2.409E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	14/11/2024	56002	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9028	VN112024022016	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	119	14/11/2024	2029	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9029	VN112024022017	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	120	14/11/2024	734	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9030	VN112024022018	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	121	14/11/2024	2552	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9031	VN112024017774	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	26/11/2024	1000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9032	VN112024019537	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	274	26/11/2024	2467	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9033	VN112024017775	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	26/11/2024	2000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

9034	VN112024019538	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	275	26/11/2024	7417	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9035	VN112024000403	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	3109	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
9036	VN112024000523	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	4/11/2024	8190000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9037	VN112024000524	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	4/11/2024	1502405	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9038	VN112024000525	2.409E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	4/11/2024	1388456	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9039	VN112024000072	2.409E+14	1/11/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	72	6/11/2024	12435	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9040	VN112024008150	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	26570	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9041	VN112024008154	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	5	5/11/2024	99000	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9042	VN112024008155	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	6	5/11/2024	18200	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9043	VN112024008158	2.409E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	9	5/11/2024	439787	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9044	VN112024022442	2.409E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	16	12/11/2024	14858	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9045	VN112024019393	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	12/11/2024	30230	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9046	VN112024019394	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	12/11/2024	13170	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9047	VN112024022446	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	20	14/11/2024	23008	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9048	VN112024022445	2.409E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	19	14/11/2024	87595	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9049	VN112024002399	2.409E+14	1/11/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	9	7/11/2024	20058	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9050	VN112024002400	2.409E+14	1/11/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	10	7/11/2024	27113	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9051	VN112024019803	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	38	14/11/2024	71437	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9052	VN112024032639	2.409E+14	1/11/2024	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	22/11/2024	270259	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9053	VN112024019804	2.409E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	14/11/2024	262757	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9054	VN112024019819	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	54	22/11/2024	19056	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9055	VN112024032641	2.409E+14	1/11/2024	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	124	22/11/2024	390632	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9056	VN112024019826	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	61	29/11/2024	286080	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

9057	VN112024001862	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/11/2024	3892	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9058	VN112024001327	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	6/11/2024	75730	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9059	VN112024001865	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	6/11/2024	1522	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9060	VN112024003364	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	5/11/2024	169188	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
9061	VN112024020850	2.409E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	25	19/11/2024	1310	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
9062	VN112024020851	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	26	19/11/2024	8017	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
9063	VN112024020872	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	47	28/11/2024	3163	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
9064	VN112024020852	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	27	19/11/2024	5500	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
9065	VN112024020853	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	28	19/11/2024	56172	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
9066	VN112024020854	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	29	19/11/2024	56172	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
9067	VN112024018998	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	383	29/11/2024	6545	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9068	VN112024000077	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	77	6/11/2024	540	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9069	VN112024000073	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	6/11/2024	33614	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9070	VN112024000074	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	6/11/2024	77228	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9071	VN112024000075	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	6/11/2024	457640	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9072	VN112024000076	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	6/11/2024	981706	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9073	VN112024018794	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	179	13/11/2024	6000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9074	VN112024018939	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	324	26/11/2024	1650	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9075	VN112024000078	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	6/11/2024	37513	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9076	VN112024000079	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	6/11/2024	297181	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9077	VN112024001368	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	7/11/2024	6872	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9078	VN112024019369	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	11/11/2024	702	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9079	VN112024001297	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	2	4/11/2024	13559	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9080	VN112024018773	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	158	11/11/2024	16510	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9081	VN1120240188 26	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	211	18/11/2024	2550	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9082	VN1120240205 63	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	14/11/2024	2749	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9083	VN1120240205 64	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	14/11/2024	1001	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9084	VN1120240095 19	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	4/11/2024	1710	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9085	VN1120240095 20	2.409E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	2	8/11/2024	900	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9086	VN1120240323 86	2.409E+14	1/11/2024	N	DC09	C	Medical Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	1	6/11/2024	16460	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
9087	VN1120240323 92	2.409E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	29/11/2024	1202	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
9088	VN1120240323 93	2.409E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	8	29/11/2024	800	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
9089	VN1120240065 66	2.409E+14	1/11/2024	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	1	4/11/2024	12527	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9090	VN1120240297 11	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	11/11/2024	54709	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9091	VN1120240065 73	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	7/11/2024	27411	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9092	VN1120240065 74	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	7/11/2024	5960	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9093	VN1120240088 57	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	7/11/2024	30560	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9094	VN1120240334 69	2.409E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	7/11/2024	1515834	07514-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHAR-II, KAHANPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9095	VN1120240297 09	2.409E+14	1/11/2024	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	11/11/2024	19900	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9096	VN1120240297 10	2.409E+14	1/11/2024	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	11/11/2024	19900	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9097	VN1120240297 15	2.409E+14	1/11/2024	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	16	14/11/2024	6585	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9098	VN1120240297 16	2.409E+14	1/11/2024	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	17	14/11/2024	9013	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9099	VN1120240297 17	2.409E+14	1/11/2024	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	18	14/11/2024	1182	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9100	VN1120240297 18	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	14/11/2024	9239	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9101	VN1120240297 12	2.409E+14	1/11/2024	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	14/11/2024	44724	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9102	VN1120240297 21	2.409E+14	1/11/2024	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	22	19/11/2024	51007	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9103	VN1120240297 22	2.409E+14	1/11/2024	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	21/11/2024	48720	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9104	VN1120240297 23	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	21/11/2024	8240	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9105	VN1120240181 55	2.409E+14	1/11/2024	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	5	12/11/2024	7933	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

9106	VN112024018156	2.409E+14	1/11/2024	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	6	12/11/2024	702	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9107	VN112024023533	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	25/11/2024	500	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
9108	VN112024023534	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	25/11/2024	37004	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
9109	VN112024023535	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	25/11/2024	22328	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
9110	VN112024023537	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	26/11/2024	1178	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
9111	VN112024023536	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	25/11/2024	5074	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
9112	VN112024007297	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	2	7/11/2024	943	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9113	VN112024020565	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	25/11/2024	6000	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9114	VN112024020566	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	25/11/2024	24072	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9115	VN112024020567	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	25/11/2024	2000	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9116	VN112024002984	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	5/11/2024	100588	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9117	VN112024018549	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	14/11/2024	3788	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9118	VN112024018550	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	14/11/2024	1180	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9119	VN112024018565	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	21/11/2024	22277	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9120	VN112024018566	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	21/11/2024	24797	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9121	VN112024018567	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	21/11/2024	24948	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9122	VN112024018568	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	21/11/2024	12365	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9123	VN112024018569	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	21/11/2024	22378	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9124	VN112024018570	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	21/11/2024	21063	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9125	VN112024018571	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	21/11/2024	12620	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9126	VN112024018572	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	21/11/2024	24750	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9127	VN112024018573	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	21/11/2024	22640	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9128	VN112024018574	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	21/11/2024	24680	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9129	VN112024018576	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	21/11/2024	19414	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9130	VN112024018577	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	21/11/2024	23694	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9131	VN112024018578	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	21/11/2024	24360	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

9132	VN112024018579	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	21/11/2024	18773	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9133	VN112024010253	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	5	8/11/2024	24186	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9134	VN112024010250	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	2	7/11/2024	26592	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9135	VN112024010251	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	3	7/11/2024	24768	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9136	VN112024010252	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	4	7/11/2024	27552	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9137	VN112024031999	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	19	28/11/2024	12890	ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9138	VN112024032835	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	20/11/2024	106372	REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9139	VN112024032836	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	20/11/2024	207996	REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9140	VN112024032837	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	20/11/2024	159240	REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9141	VN112024032838	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	20/11/2024	73244	REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9142	VN112024024375	2.409E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	18/11/2024	500	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9143	VN112024024376	2.409E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	21/11/2024	1500	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9144	VN112024000046	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	5/11/2024	148366	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9145	VN112024000146	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	146	8/11/2024	12235	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9146	VN112024032593	2.409E+14	1/11/2024	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	14/11/2024	674820	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9147	VN112024019511	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	25/11/2024	568309	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9148	VN112024000147	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	8/11/2024	14341	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9149	VN112024002981	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	4/11/2024	13180	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9150	VN112024003009	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	7/11/2024	23655	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9151	VN112024003010	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	7/11/2024	23350	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9152	VN112024003011	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	7/11/2024	15972	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9153	VN112024003000	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	7/11/2024	151560	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9154	VN112024003012	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	7/11/2024	20340	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9155	VN112024003013	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	7/11/2024	19670	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9156	VN112024003014	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	7/11/2024	14040	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9157	VN112024003015	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	7/11/2024	18950	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

9158	VN112024003016	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	7/11/2024	17546	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9159	VN112024003017	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	7/11/2024	19058	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9160	VN112024003018	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	7/11/2024	15582	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9161	VN112024003024	2.409E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	8/11/2024	14165	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9162	VN112024018823	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	18/11/2024	191036	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9163	VN112024018999	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	384	29/11/2024	5529	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9164	VN112024000047	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	5/11/2024	53184	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9165	VN112024006923	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	5/11/2024	40698	07380-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9166	VN112024006924	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	5/11/2024	407746	07380-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9167	VN112024019730	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	25/11/2024	159496	MEDICAL OFFICER, I/C P.H.C.	DHIANPUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9168	VN112024019731	2.409E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	25/11/2024	54315	MEDICAL OFFICER, I/C P.H.C.	DHIANPUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9169	VN112024032662	2.409E+14	1/11/2024	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	25/11/2024	1418640	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9170	VN112024021999	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	102	12/11/2024	9178	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9171	VN112024022000	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	103	12/11/2024	37003	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9172	VN112024022075	2.409E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	178	25/11/2024	7300	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9173	VN112024005542	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	680	07607-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES DERA BABA NANAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9174	VN112024005552	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	11	8/11/2024	1400	07607-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES DERA BABA NANAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9175	VN112024000045	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	5/11/2024	4766	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9176	VN112024018889	2.409E+14	1/11/2024	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	274	22/11/2024	86784	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9177	VN112024018890	2.409E+14	1/11/2024	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	275	22/11/2024	187181	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9178	VN112024018891	2.409E+14	1/11/2024	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	276	22/11/2024	23966	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9179	VN112024018892	2.409E+14	1/11/2024	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	277	22/11/2024	9890	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9180	VN112024018893	2.409E+14	1/11/2024	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	278	22/11/2024	11400	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9181	VN112024018894	2.409E+14	1/11/2024	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	279	22/11/2024	1121112	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9182	VN112024008837	2.409E+14	1/11/2024	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	6	5/11/2024	565800	07403-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI GORAYA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9183	VN112024000012	2.409E+14	1/11/2024	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	12	4/11/2024	51880	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9184	VN112024001377	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	8/11/2024	130810	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9185	VN112024001378	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	8/11/2024	130810	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9186	VN112024019440	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	177	18/11/2024	3062432	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9187	VN112024019441	2.409E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	18/11/2024	1667868	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9188	VN112024019564	2.409E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	301	29/11/2024	56840	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9189	VN112024019506	2.409E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	22/11/2024	151319	07166-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPURKANDI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9190	VN112024000013	2.409E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	1810	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9191	VN112024018824	2.409E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	18/11/2024	3000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9192	VN112024018940	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	325	26/11/2024	14341	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9193	VN112024018941	2.409E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	326	26/11/2024	11040	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9194	VN112024032604	2.409E+14	1/11/2024	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	19/11/2024	67536	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9195	VN112024021471	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	102	25/11/2024	4021	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9196	VN112024008869	2.409E+14	1/11/2024	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	38	8/11/2024	29009	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9197	VN112024001296	2.409E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	100000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9198	VN112024021398	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	29	11/11/2024	18000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9199	VN112024008870	2.409E+14	1/11/2024	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	39	8/11/2024	242824	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9200	VN112024021399	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	30	11/11/2024	35425	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9201	VN112024032624	2.409E+14	1/11/2024	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	107	21/11/2024	785220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9202	VN112024021400	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	11/11/2024	7103	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9203	VN112024021401	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	11/11/2024	10500	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9204	VN112024021402	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	11/11/2024	10500	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9205	VN112024021403	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	11/11/2024	12739	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

9206	VN112024021404	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	11/11/2024	122658	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9207	VN112024021426	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	18/11/2024	60229	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9208	VN112024008002	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	6/11/2024	55341	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9209	VN112024007999	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/11/2024	4630	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9210	VN112024021405	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	36	11/11/2024	16280	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9211	VN112024008003	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	5	8/11/2024	43570	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9212	VN112024008000	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	2	4/11/2024	6353176	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9213	VN112024008833	2.409E+14	1/11/2024	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	2	4/11/2024	200000	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9214	VN112024021387	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	11/11/2024	13816	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9215	VN112024019467	2.409E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	21/11/2024	200000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9216	VN112024021388	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	11/11/2024	53784	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9217	VN112024007682	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	6/11/2024	9646265	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9218	VN112024021425	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	56	18/11/2024	43135	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9219	VN112024008872	2.409E+14	1/11/2024	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	8/11/2024	975660	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9220	VN112024008004	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	8/11/2024	34452	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9221	VN112024008005	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	8/11/2024	8373	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9222	VN112024008873	2.409E+14	1/11/2024	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	42	8/11/2024	229808	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9223	VN112024008006	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	8/11/2024	35388	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9224	VN112024008007	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	8/11/2024	276234	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9225	VN112024021406	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	37	11/11/2024	82500	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9226	VN112024021407	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	11/11/2024	27500	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9227	VN112024021408	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	11/11/2024	8732	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9228	VN112024021409	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	11/11/2024	60048	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9229	VN112024021410	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	11/11/2024	25521	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

9230	VN112024021411	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	11/11/2024	12005	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9231	VN112024021412	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	43	11/11/2024	30230	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9232	VN112024008008	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	8/11/2024	8451	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9233	VN112024021390	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	11/11/2024	276936	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9234	VN112024008874	2.409E+14	1/11/2024	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	8/11/2024	823446	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9235	VN112024021445	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	76	21/11/2024	94821	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9236	VN112024021446	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	77	21/11/2024	47907	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9237	VN112024021389	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	11/11/2024	97732	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9238	VN112024021391	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	11/11/2024	38730	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9239	VN112024021392	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	11/11/2024	92529	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9240	VN112024021393	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	11/11/2024	77373	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9241	VN112024021394	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	11/11/2024	12600	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9242	VN112024021395	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	11/11/2024	47984	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9243	VN112024021396	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	11/11/2024	2241438	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9244	VN112024021422	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	53	18/11/2024	1558	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9245	VN112024021397	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	11/11/2024	10670	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9246	VN112024021447	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	78	21/11/2024	39720	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9247	VN112024021448	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	79	21/11/2024	62785	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9248	VN112024017941	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	21/11/2024	471798	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9249	VN112024021449	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	21/11/2024	104048	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9250	VN112024021450	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	21/11/2024	73580	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9251	VN112024032625	2.409E+14	1/11/2024	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	21/11/2024	95220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9252	VN112024021461	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	92	22/11/2024	4179	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9253	VN112024021462	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	93	22/11/2024	23570	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9254	VN112024021463	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	94	22/11/2024	13184	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

9255	VN112024021451	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	82	21/11/2024	33632	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9256	VN112024021464	2.409E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	95	22/11/2024	1740	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9257	VN112024032605	2.409E+14	1/11/2024	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	19/11/2024	738300	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9258	VN112024032626	2.409E+14	1/11/2024	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	21/11/2024	1004640	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9259	VN112024032642	2.409E+14	1/11/2024	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	22/11/2024	376015	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9260	VN112024021423	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	54	18/11/2024	16469	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9261	VN112024021465	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	96	22/11/2024	6490	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9262	VN112024021466	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	97	22/11/2024	102558	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9263	VN112024032627	2.409E+14	1/11/2024	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	110	21/11/2024	975660	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9264	VN112024021467	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	98	22/11/2024	17594	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9265	VN112024021452	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	83	21/11/2024	2208	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9266	VN112024021453	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	84	21/11/2024	2190	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9267	VN112024019468	2.409E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	21/11/2024	200000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9268	VN112024021454	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	21/11/2024	45184	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9269	VN112024021443	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	19/11/2024	107996	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9270	VN112024021455	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	21/11/2024	103083	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9271	VN112024021468	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	99	22/11/2024	293752	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9272	VN112024021469	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	100	22/11/2024	5000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9273	VN112024032628	2.409E+14	1/11/2024	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	21/11/2024	27122	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9274	VN112024021427	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	18/11/2024	36448	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9275	VN112024021428	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	18/11/2024	2093731	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9276	VN112024021429	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	18/11/2024	826053	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9277	VN112024021430	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	18/11/2024	638444	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9278	VN112024021431	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	18/11/2024	703873	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

9279	VN112024021432	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	18/11/2024	2595721	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9280	VN112024021433	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	18/11/2024	1072389	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9281	VN112024021434	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	18/11/2024	2149830	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9282	VN112024032599	2.409E+14	1/11/2024	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	18/11/2024	716220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9283	VN112024017927	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	18/11/2024	100000	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9284	VN112024021424	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	55	18/11/2024	10755	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9285	VN112024017928	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	18/11/2024	18236253	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9286	VN112024032630	2.409E+14	1/11/2024	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	21/11/2024	970140	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9287	VN112024021470	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	101	22/11/2024	299288	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9288	VN112024021444	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	19/11/2024	18000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9289	VN112024032643	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	22/11/2024	27750	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9290	VN112024032644	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	22/11/2024	30669	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9291	VN112024032645	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	22/11/2024	34781	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9292	VN112024032646	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	22/11/2024	34781	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9293	VN112024032647	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	22/11/2024	34781	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9294	VN112024032648	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	22/11/2024	34781	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9295	VN112024032611	2.409E+14	1/11/2024	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	94	19/11/2024	70640	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9296	VN112024032612	2.409E+14	1/11/2024	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	19/11/2024	147180	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9297	VN112024032613	2.409E+14	1/11/2024	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	19/11/2024	129280	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9298	VN112024032614	2.409E+14	1/11/2024	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	97	19/11/2024	149710	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9299	VN112024032615	2.409E+14	1/11/2024	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	19/11/2024	48430	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9300	VN112024032616	2.409E+14	1/11/2024	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	99	19/11/2024	197510	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9301	VN112024032617	2.409E+14	1/11/2024	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	100	19/11/2024	34590	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9302	VN112024032649	2.409E+14	1/11/2024	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	132	22/11/2024	13480	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9303	VN112024017950	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	32	25/11/2024	6479194	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9304	VN112024032650	2.409E+14	1/11/2024	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	22/11/2024	1035000	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9305	VN112024032651	2.409E+14	1/11/2024	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	22/11/2024	34500	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9306	VN112024032652	2.409E+14	1/11/2024	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	135	22/11/2024	644598	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9307	VN112024032653	2.409E+14	1/11/2024	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	22/11/2024	76176	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9308	VN112024021472	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	103	25/11/2024	45327	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9309	VN112024021473	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	104	25/11/2024	3907	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9310	VN112024032654	2.409E+14	1/11/2024	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	137	22/11/2024	1900000	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9311	VN112024032655	2.409E+14	1/11/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	22/11/2024	191472	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9312	VN112024032656	2.409E+14	1/11/2024	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	139	22/11/2024	856980	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9313	VN112024032657	2.409E+14	1/11/2024	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	140	22/11/2024	696762	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9314	VN112024032658	2.409E+14	1/11/2024	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	141	22/11/2024	920322	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9315	VN112024021474	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	105	25/11/2024	1922	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9316	VN112024021475	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	106	25/11/2024	30426	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
9317	VN112024017954	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	36	29/11/2024	110400	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9318	VN112024017955	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	29/11/2024	70284	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9319	VN112024017956	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	29/11/2024	33524	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9320	VN112024017957	2.409E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	39	29/11/2024	2810	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9321	VN112024008871	2.409E+14	1/11/2024	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	8/11/2024	727812	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9322	VN112024017921	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	3	11/11/2024	5313	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9323	VN112024017922	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	4	11/11/2024	26520	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB

9324	VN112024017923	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	5	11/11/2024	8532	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9325	VN112024017924	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	11/11/2024	21542	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9326	VN112024017925	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	7	11/11/2024	15270	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9327	VN112024017943	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	21/11/2024	497559	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9328	VN112024017930	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	18/11/2024	11360	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9329	VN112024017931	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	13	18/11/2024	17313	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9330	VN112024017932	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	14	18/11/2024	5241	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9331	VN112024017933	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	18/11/2024	14990	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9332	VN112024017926	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	8	11/11/2024	24500	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9333	VN112024007683	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	8/11/2024	29954	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9334	VN112024017942	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	21/11/2024	19100	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9335	VN112024017944	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	21/11/2024	79833	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9336	VN112024017945	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	21/11/2024	4038	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9337	VN112024017946	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	21/11/2024	2992	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9338	VN112024017948	2.409E+14	1/11/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	30	22/11/2024	34544	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9339	VN112024017947	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	21/11/2024	10840	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9340	VN112024017934	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	18/11/2024	3922997	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9341	VN112024017935	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	18/11/2024	845805	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9342	VN112024017936	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	18/11/2024	2644745	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9343	VN112024017937	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	18/11/2024	1459828	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9344	VN112024017938	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	18/11/2024	2991717	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9345	VN112024017939	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	18/11/2024	1981469	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9346	VN112024032598	2.409E+14	1/11/2024	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	18/11/2024	808680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9347	VN112024032629	2.409E+14	1/11/2024	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	21/11/2024	695520	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9348	VN112024017929	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	11	18/11/2024	4349	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB

9349	VN112024017940	2.409E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	22	21/11/2024	19027	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9350	VN112024032606	2.409E+14	1/11/2024	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	19/11/2024	98430	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9351	VN112024032607	2.409E+14	1/11/2024	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	90	19/11/2024	51280	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9352	VN112024032608	2.409E+14	1/11/2024	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	91	19/11/2024	152820	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9353	VN112024032609	2.409E+14	1/11/2024	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	92	19/11/2024	179200	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9354	VN112024032610	2.409E+14	1/11/2024	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	93	19/11/2024	53982	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9355	VN112024032618	2.409E+14	1/11/2024	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	19/11/2024	80800	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9356	VN112024017949	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	22/11/2024	255992	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9357	VN112024017951	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	25/11/2024	21650	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9358	VN112024017952	2.409E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	25/11/2024	4376	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9359	VN112024017953	2.409E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	25/11/2024	30204	C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
9360	VN112024018774	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	12/11/2024	215311	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9361	VN112024018913	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	298	25/11/2024	82689	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9362	VN112024000001	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1	4/11/2024	20000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9363	VN112024018846	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	231	21/11/2024	8800	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9364	VN112024018847	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	232	21/11/2024	7550	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9365	VN112024018848	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	233	21/11/2024	48547	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9366	VN112024018849	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	234	21/11/2024	9854	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9367	VN112024018850	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	235	21/11/2024	7500	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9368	VN112024018851	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	236	21/11/2024	7657	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9369	VN112024018852	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	237	21/11/2024	11015	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9370	VN112024018853	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	238	21/11/2024	11807	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9371	VN112024000043	2.4091E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	43	4/11/2024	19680	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9372	VN112024000053	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	53	5/11/2024	59400	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9373	VN112024000042	2.4091E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	42	4/11/2024	18170	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9374	VN112024000044	2.4091E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	44	4/11/2024	13360	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9375	VN112024000054	2.4091E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	54	5/11/2024	8000	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9376	VN112024008839	2.4091E+14	1/11/2024	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	8	5/11/2024	927139	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9377	VN112024005668	2.4091E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	8/11/2024	15771	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9378	VN112024019727	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	13/11/2024	255660	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9379	VN112024005669	2.4091E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	8/11/2024	63552	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9380	VN112024005670	2.4091E+14	1/11/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	8/11/2024	32271	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9381	VN112024005671	2.4091E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	8/11/2024	18000	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9382	VN112024007133	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	8/11/2024	22463	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9383	VN112024005672	2.4091E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	8/11/2024	15888	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9384	VN112024005673	2.4091E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	8/11/2024	44000	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9385	VN112024005674	2.4091E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	8/11/2024	13755	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9386	VN112024019728	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	14/11/2024	81804	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9387	VN112024022011	2.4091E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	14/11/2024	62434	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9388	VN112024019536	2.4091E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	273	26/11/2024	590	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9389	VN112024019404	2.4091E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	141	13/11/2024	12044	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9390	VN112024019403	2.4091E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	140	13/11/2024	5765	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9391	VN112024019405	2.4091E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	142	13/11/2024	95590	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9392	VN112024019406	2.4091E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	13/11/2024	613	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9393	VN112024018907	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	292	22/11/2024	20806	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9394	VN112024018908	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	293	22/11/2024	33134	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9395	VN112024018935	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	320	26/11/2024	38440	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9396	VN112024018817	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	18/11/2024	5575	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9397	VN112024018818	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	203	18/11/2024	22341	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9398	VN112024018819	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	18/11/2024	2963	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9399	VN112024018822	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	18/11/2024	17784	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9400	VN112024018789	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	13/11/2024	32791	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9401	VN112024018808	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	14/11/2024	855758	07080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9402	VN112024000148	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	148	8/11/2024	192500	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9403	VN112024019479	2.4091E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	22/11/2024	34631	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9404	VN112024019720	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	12/11/2024	374982	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9405	VN112024021975	2.4091E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	12/11/2024	868847	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9406	VN112024019721	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	12/11/2024	377172	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9407	VN112024007132	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	6/11/2024	74439	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9408	VN112024005641	2.4091E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	22	6/11/2024	27507	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9409	VN112024021976	2.4091E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	12/11/2024	358984	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9410	VN112024002982	2.4091E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	4/11/2024	34160	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9411	VN112024002994	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	6/11/2024	104480	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9412	VN112024002995	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	6/11/2024	685124	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9413	VN112024002996	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	6/11/2024	1172964	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9414	VN112024003025	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	8/11/2024	10200	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9415	VN112024003026	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	8/11/2024	4800	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9416	VN112024029385	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	25/11/2024	37286	07378-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, QUADIAN, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9417	VN112024029386	2.4091E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	25/11/2024	72488	07378-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, QUADIAN, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9418	VN112024001379	2.4091E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	8/11/2024	4770	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

9419	VN112024001380	2.4091E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	8/11/2024	1046613	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9420	VN112024001381	2.4091E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	8/11/2024	443626	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9421	VN112024001382	2.4091E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	8/11/2024	7120	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9422	VN112024001383	2.4091E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	8/11/2024	70290	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9423	VN112024019433	2.4091E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	170	14/11/2024	721	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9424	VN112024000014	2.4091E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	2062	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9425	VN112024018820	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	205	18/11/2024	17600	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9426	VN112024018821	2.4091E+14	1/11/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	206	18/11/2024	23175	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9427	VN112024019481	2.4091E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	22/11/2024	65830	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9428	VN112024019434	2.4091E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	14/11/2024	205260	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9429	VN112024018915	2.4091E+14	1/11/2024	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	300	25/11/2024	159804	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9430	VN112024018883	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	268	22/11/2024	2733529	07167-HEADMASTER	ARYA GOVERNMENT HIGH SCHOOL, QUADIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9431	VN112024018927	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	312	26/11/2024	450391	07167-HEADMASTER	ARYA GOVERNMENT HIGH SCHOOL, QUADIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9432	VN112024000115	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	115	7/11/2024	547228	07650-HEADMASTER	GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR THAKKAR SANDHU GDS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9433	VN112024018926	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	311	26/11/2024	3685698	07650-HEADMASTER	GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR THAKKAR SANDHU GDS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9434	VN112024000150	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	150	8/11/2024	484537	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9435	VN112024018882	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	267	22/11/2024	2936727	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9436	VN112024018914	2.4091E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	25/11/2024	3441	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9437	VN112024000149	2.4091E+14	1/11/2024	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	149	8/11/2024	83685	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9438	VN112024018881	2.4091E+14	1/11/2024	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	266	22/11/2024	58400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9439	VN112024019480	2.4091E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	22/11/2024	30305	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9440	VN112024003620	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	64	6/11/2024	6000	09134-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9441	VN112024003716	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	160	8/11/2024	6000	09264-HEADMASTER	B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9442	VN112024003717	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	161	8/11/2024	610	09264-HEADMASTER	B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9443	VN112024023268	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	502	27/11/2024	9620	09264-HEADMASTER	B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9444	VN112024003618	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	62	6/11/2024	2220	09444-HEADMASTER	GOVT. GIRLS HIGH SCHOOL KHURADPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9445	VN112024003713	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	157	8/11/2024	16000	09444-HEADMASTER	GOVT. GIRLS HIGH SCHOOL KHURADPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9446	VN112024003704	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	148	8/11/2024	16000	09443-BLOCK PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9447	VN112024003596	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	40	5/11/2024	6000	09205-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANSARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9448	VN112024015233	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	20/11/2024	44509	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9449	VN112024015237	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	20/11/2024	94511	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9450	VN112024023155	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	20/11/2024	2104	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9451	VN112024003680	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	124	7/11/2024	6000	09438-HEADMASTER	GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9452	VN112024003681	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	125	7/11/2024	875	09438-HEADMASTER	GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9453	VN112024023003	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	237	12/11/2024	6000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9454	VN112024023111	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	345	19/11/2024	3070	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9455	VN112024003565	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	5510	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9456	VN112024008928	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	5/11/2024	70179	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9457	VN112024022971	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	205	11/11/2024	12000	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9458	VN112024022974	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	11/11/2024	6424	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9459	VN112024022978	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	212	11/11/2024	1138	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9460	VN112024003698	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	142	8/11/2024	16026	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9461	VN112024003718	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	162	8/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9462	VN112024003668	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	112	7/11/2024	16000	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9463	VN112024023108	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	342	19/11/2024	33000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9464	VN112024023047	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	281	13/11/2024	16810	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9465	VN112024003664	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	7/11/2024	4659	09440-HEADMASTER	GOVT.HIGH SCHOOL,GHURIAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9466	VN112024015218	2.41E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	19/11/2024	200000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9467	VN112024023096	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	330	19/11/2024	10000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9468	VN112024023097	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	331	19/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9469	VN112024023105	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	339	19/11/2024	20680	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9470	VN112024003732	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	176	8/11/2024	16000	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9471	VN112024003622	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	66	6/11/2024	16000	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9472	VN112024003632	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	76	6/11/2024	2520	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9473	VN112024023158	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	392	20/11/2024	12480	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9474	VN112024023159	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	393	20/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9475	VN112024023045	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	13/11/2024	3832	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9476	VN112024003566	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	9599	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9477	VN112024003699	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	143	8/11/2024	1670	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9478	VN1120240037 03	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	147	8/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9479	VN1120240230 46	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	280	13/11/2024	36000	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9480	VN1120240231 12	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	19/11/2024	80996	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9481	VN1120240037 01	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	145	8/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9482	VN1120240036 84	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	128	7/11/2024	6000	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9483	VN1120240230 05	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	239	12/11/2024	1640	09786-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SARHALI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9484	VN1120240230 06	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	240	12/11/2024	710	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9485	VN1120240036 24	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	68	6/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9486	VN1120240035 94	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	38	5/11/2024	16000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9487	VN1120240231 09	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	343	19/11/2024	6000	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9488	VN1120240231 43	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	377	20/11/2024	16000	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9489	VN1120240231 56	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	390	20/11/2024	5046	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9490	VN1120240037 22	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	166	8/11/2024	6000	09128-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALBHI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9491	VN1120240231 07	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	341	19/11/2024	4250	09128-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALBHI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9492	VN1120240229 68	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	202	11/11/2024	6000	09358-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9493	VN1120240036 79	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	123	7/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9494	VN1120240231 04	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	338	19/11/2024	1050	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9495	VN112024022998	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	232	12/11/2024	12000	09432-HEADMASTER	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9496	VN112024023002	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	236	12/11/2024	27615	09432-HEADMASTER	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9497	VN112024003597	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	41	5/11/2024	16000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9498	VN112024023247	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	25/11/2024	11020	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9499	VN112024023249	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	483	25/11/2024	6000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9500	VN112024001490	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	6/11/2024	18300	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
9501	VN112024003625	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	69	6/11/2024	15000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9502	VN112024003705	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	149	8/11/2024	16000	09813-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9503	VN112024023266	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	500	27/11/2024	11220	09813-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9504	VN112024003689	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	7/11/2024	39898	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9505	VN112024003682	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	126	7/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9506	VN112024022976	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	210	11/11/2024	22000	09173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9507	VN112024023204	2.41E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	438	22/11/2024	24948	09173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9508	VN112024023246	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	480	25/11/2024	2180	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9509	VN112024023048	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	282	13/11/2024	10000	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9510	VN112024003627	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	6/11/2024	81170	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9511	VN112024003619	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	6/11/2024	35707	09426-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9512	VN112024023087	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	321	18/11/2024	186000	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9513	VN112024015139	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	11/11/2024	41317	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9514	VN112024015140	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	11/11/2024	48987	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9515	VN112024015141	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	11/11/2024	48987	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9516	VN112024015201	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	18/11/2024	12820	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9517	VN112024022969	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	203	11/11/2024	22000	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9518	VN112024003683	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	127	7/11/2024	26839	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9519	VN112024023007	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	241	12/11/2024	809	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9520	VN112024023011	2.41E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	245	12/11/2024	9780	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9521	VN112024003708	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	152	8/11/2024	2360	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9522	VN112024003714	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	158	8/11/2024	6000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9523	VN112024003715	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	159	8/11/2024	10000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9524	VN112024001527	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	7/11/2024	4961	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9525	VN112024001528	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	7/11/2024	24938	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9526	VN112024003702	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	146	8/11/2024	12000	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9527	VN112024003712	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	8/11/2024	7615	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9528	VN112024003563	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	7015	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9529	VN112024022967	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	201	11/11/2024	12000	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9530	VN112024015232	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	20/11/2024	18270	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9531	VN112024003711	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	155	8/11/2024	6000	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9532	VN112024003723	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	167	8/11/2024	12725	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9533	VN112024023265	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	26/11/2024	4842	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9534	VN112024003666	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	110	7/11/2024	20000	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9535	VN112024032744	2.41E+14	1/11/2024	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	124	19/11/2024	934122	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9536	VN112024023099	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	333	19/11/2024	4920	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9537	VN112024023100	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	334	19/11/2024	30000	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9538	VN112024023101	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	335	19/11/2024	16000	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9539	VN112024003599	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	43	5/11/2024	16000	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9540	VN112024003630	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	74	6/11/2024	6910	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9541	VN112024003564	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	2010	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9542	VN112024003631	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	75	6/11/2024	10000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9543	VN112024003623	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	67	6/11/2024	6000	09368-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATRAN KALAN KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9544	VN112024003700	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	144	8/11/2024	5860	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9545	VN112024003721	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	165	8/11/2024	16000	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9546	VN112024008970	2.41E+14	1/11/2024	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	55	8/11/2024	636180	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9547	VN112024022972	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	206	11/11/2024	16000	09168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9548	VN112024022999	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	233	12/11/2024	18000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9549	VN112024003677	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	121	7/11/2024	22000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9550	VN112024003675	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	119	7/11/2024	15030	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9551	VN112024023009	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	243	12/11/2024	4250	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9552	VN112024022997	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	231	12/11/2024	28000	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9553	VN112024023008	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	242	12/11/2024	90000	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9554	VN112024023269	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	503	27/11/2024	28220	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9555	VN112024003617	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	61	6/11/2024	7890	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9556	VN112024003591	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	35	5/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9557	VN112024008952	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	6/11/2024	72229	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9558	VN112024023149	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	383	20/11/2024	1998	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9559	VN112024003602	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	5/11/2024	18100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9560	VN112024001536	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	7/11/2024	18610	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
9561	VN112024001537	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	7/11/2024	7500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
9562	VN112024001538	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	7/11/2024	18334	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
9563	VN112024001539	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	7/11/2024	7500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
9564	VN112024003667	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	111	7/11/2024	3570	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9565	VN112024023001	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	235	12/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9566	VN112024003593	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	37	5/11/2024	16000	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9567	VN112024022992	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	226	12/11/2024	2460	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9568	VN112024022995	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	229	12/11/2024	16000	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9569	VN112024003598	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	42	5/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9570	VN112024003685	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	129	7/11/2024	80000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9571	VN112024001545	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/11/2024	11500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

9572	VN112024015224	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	20/11/2024	39669	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9573	VN112024023201	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	22/11/2024	65360	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9574	VN112024003592	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	36	5/11/2024	10000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9575	VN112024003600	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	5/11/2024	52684	09187-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9576	VN112024003601	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	5/11/2024	685902	09187-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9577	VN112024023098	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	332	19/11/2024	10000	09187-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9578	VN112024022966	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	11/11/2024	85208	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9579	VN112024022970	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	11/11/2024	85208	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9580	VN112024022973	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	207	11/11/2024	32000	09371-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9581	VN112024023166	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	20/11/2024	181006	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9582	VN112024003603	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	5/11/2024	138130	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9583	VN112024023103	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	337	19/11/2024	11440	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9584	VN112024023110	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	344	19/11/2024	22000	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9585	VN112024003731	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	8/11/2024	114568	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9586	VN112024008990	2.41E+14	1/11/2024	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	75	8/11/2024	821891	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9587	VN112024023147	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	381	20/11/2024	6000	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9588	VN112024023151	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	385	20/11/2024	22000	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9589	VN112024023154	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	388	20/11/2024	7940	09181-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORPIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9590	VN112024032746	2.41E+14	1/11/2024	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	126	19/11/2024	561881	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9591	VN112024003567	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	40890	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9592	VN1120240036 28	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	72	6/11/2024	10000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9593	VN1120240036 29	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	73	6/11/2024	6000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9594	VN1120240230 00	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	234	12/11/2024	16000	09192-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9595	VN1120240036 87	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	7/11/2024	532268	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9596	VN1120240036 88	2.41E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	132	7/11/2024	100	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9597	VN1120240230 12	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	246	12/11/2024	40000	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9598	VN1120240231 02	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	336	19/11/2024	16000	09210-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA , JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9599	VN1120240036 95	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	139	8/11/2024	35000	09814-PRINCIPAL	DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9600	VN1120240327 40	2.41E+14	1/11/2024	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	120	19/11/2024	1727760	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9601	VN1120240036 97	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	8/11/2024	38394	09814-PRINCIPAL	DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9602	VN1120240036 21	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	6/11/2024	76106	09814-PRINCIPAL	DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9603	VN1120240037 30	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	8/11/2024	87932	09814-PRINCIPAL	DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9604	VN1120240231 90	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	21/11/2024	35400	09814-PRINCIPAL	DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9605	VN1120240232 67	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	27/11/2024	76443	09814-PRINCIPAL	DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9606	VN1120240230 49	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	283	13/11/2024	15419	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9607	VN1120240232 03	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	22/11/2024	38406	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9608	VN1120240035 95	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	39	5/11/2024	84000	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9609	VN1120240231 40	2.41E+14	1/11/2024	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	374	20/11/2024	13187	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

9610	VN112024015161	2.41E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	12/11/2024	200000	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9611	VN112024023141	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	375	20/11/2024	20043	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9612	VN112024023142	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	376	20/11/2024	7399	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9613	VN112024023144	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	378	20/11/2024	25000	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9614	VN112024023145	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	379	20/11/2024	23748	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9615	VN112024023146	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	380	20/11/2024	23810	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9616	VN112024003626	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	70	6/11/2024	114000	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9617	VN112024022977	2.41E+14	1/11/2024	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	211	11/11/2024	6278	PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9618	VN112024032718	2.41E+14	1/11/2024	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	98	11/11/2024	66093	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9619	VN112024023148	2.41E+14	1/11/2024	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	382	20/11/2024	121000	PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9620	VN112024022993	2.41E+14	1/11/2024	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	227	12/11/2024	253710	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9621	VN112024015206	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	19/11/2024	23877	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9622	VN112024003710	2.41E+14	1/11/2024	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	154	8/11/2024	26774	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9623	VN112024003709	2.41E+14	1/11/2024	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	153	8/11/2024	33625	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9624	VN112024003707	2.41E+14	1/11/2024	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	151	8/11/2024	20524	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9625	VN112024023106	2.41E+14	1/11/2024	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	340	19/11/2024	88934	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9626	VN112024023160	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	394	20/11/2024	210000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9627	VN112024001516	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/11/2024	75690	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
9628	VN112024003665	2.41E+14	1/11/2024	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	109	7/11/2024	8245	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9629	VN112024003686	2.41E+14	1/11/2024	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	130	7/11/2024	50208	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9630	VN112024003669	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	113	7/11/2024	19340	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9631	VN112024003670	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	114	7/11/2024	7139	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9632	VN112024003671	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	115	7/11/2024	22975	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

9633	VN112024022996	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	230	12/11/2024	25000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9634	VN112024003672	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	116	7/11/2024	25000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9635	VN112024003673	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	117	7/11/2024	546	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9636	VN112024015162	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	12/11/2024	33252	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9637	VN112024015169	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	12/11/2024	15273	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9638	VN112024015163	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	12/11/2024	34421	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9639	VN112024015171	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	12/11/2024	14027	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9640	VN112024023248	2.41E+14	1/11/2024	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	482	25/11/2024	112000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9641	VN112024023095	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	19/11/2024	4262510	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9642	VN112024003678	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	122	7/11/2024	1610	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9643	VN112024003719	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	163	8/11/2024	3190	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9644	VN112024023013	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	247	12/11/2024	3199	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9645	VN112024023157	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	20/11/2024	3740	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9646	VN112024023167	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	20/11/2024	56100	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9647	VN112024023733	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	35	20/11/2024	21700	09448-DIRECTOR	DISTRICT YOUTH CENTRE, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
9648	VN112024023731	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	33	20/11/2024	154145	09448-DIRECTOR	DISTRICT YOUTH CENTRE, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
9649	VN112024009978	2.41E+14	1/11/2024	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	1	7/11/2024	7060	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9650	VN112024009979	2.41E+14	1/11/2024	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	2	7/11/2024	10481	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9651	VN112024026469	2.41E+14	1/11/2024	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	16	19/11/2024	879	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9652	VN112024015138	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	11/11/2024	377100	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9653	VN112024015147	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	103	11/11/2024	701387	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

9654	VN112024001501	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	6/11/2024	1023000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
9655	VN112024001508	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	6/11/2024	479050	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
9656	VN112024010269	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	8/11/2024	159000	EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9657	VN112024032004	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	12/11/2024	35400	EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9658	VN112024032005	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	20	12/11/2024	44800	EXCISE AND TAXATION COMMISSIONER(A)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9659	VN112024032013	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	28	21/11/2024	24545	EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9660	VN112024032021	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	36	26/11/2024	551	EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9661	VN112024032022	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	37	26/11/2024	4310	EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9662	VN112024032023	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	38	26/11/2024	4930	EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9663	VN112024032024	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	39	28/11/2024	233375	EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9664	VN112024015182	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	13/11/2024	12500	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9665	VN112024032768	2.41E+14	1/11/2024	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	148	22/11/2024	739680	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9666	VN112024015193	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	149	13/11/2024	596	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9667	VN112024001492	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	6/11/2024	1056515	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9668	VN112024001493	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	6/11/2024	569224	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9669	VN112024001510	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	6/11/2024	39876	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9670	VN112024015280	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	236	25/11/2024	524	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9671	VN112024032775	2.41E+14	1/11/2024	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	155	25/11/2024	77906	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9672	VN112024032776	2.41E+14	1/11/2024	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	156	25/11/2024	68503	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9673	VN112024032777	2.41E+14	1/11/2024	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	157	25/11/2024	33093	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9674	VN112024001505	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	6/11/2024	166904	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

9675	VN112024001506	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	6/11/2024	224314	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9676	VN112024001541	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	7/11/2024	27050	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9677	VN112024001513	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	6/11/2024	93801	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9678	VN112024015226	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	20/11/2024	462950	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9679	VN112024015228	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	184	20/11/2024	584	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9680	VN112024015229	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	185	20/11/2024	48102	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9681	VN112024015230	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	186	20/11/2024	97997	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9682	VN112024015231	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	187	20/11/2024	167994	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9683	VN112024015281	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	237	25/11/2024	18578	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9684	VN112024001540	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	7/11/2024	197989	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9685	VN112024015195	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	151	13/11/2024	347873	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9686	VN112024015196	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	13/11/2024	131369	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9687	VN112024015235	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	191	20/11/2024	820	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9688	VN112024015236	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	192	20/11/2024	25673	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9689	VN112024015211	2.41E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	167	19/11/2024	836	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9690	VN112024015309	2.41E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	265	26/11/2024	8015	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9691	VN112024015215	2.41E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	171	19/11/2024	59443	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

9692	VN1120240014 97	2.41E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	6/11/2024	11679	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9693	VN1120240014 98	2.41E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	6/11/2024	30000	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9694	VN1120240151 43	2.41E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	11/11/2024	1585	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9695	VN1120240015 59	2.41E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	8/11/2024	721	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9696	VN1120240153 19	2.41E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	275	27/11/2024	23870	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9697	VN1120240161 25	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	11/11/2024	52473	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9698	VN1120240057 46	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	8/11/2024	78460	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9699	VN1120240057 45	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	8/11/2024	146204	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9700	VN1120240161 46	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	19/11/2024	120211	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9701	VN1120240057 44	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	8/11/2024	117897	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9702	VN1120240057 43	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	8/11/2024	108065	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9703	VN1120240161 48	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	19/11/2024	92986	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9704	VN1120240057 49	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	8/11/2024	89803	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9705	VN1120240161 47	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	19/11/2024	148514	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9706	VN1120240057 48	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	8/11/2024	111458	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9707	VN1120240057 47	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	8/11/2024	105251	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9708	VN1120240161 49	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	19/11/2024	114108	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9709	VN112024016151	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	19/11/2024	113241	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9710	VN112024016150	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	19/11/2024	159092	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9711	VN112024005750	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	8/11/2024	58856	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9712	VN112024005728	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	3	5/11/2024	12899	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9713	VN112024016185	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	25/11/2024	54282	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9714	VN112024016123	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	45	11/11/2024	33073	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9715	VN112024016124	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	46	11/11/2024	1895	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9716	VN112024016161	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	19/11/2024	712740	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9717	VN112024016126	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	11/11/2024	73040	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9718	VN112024019772	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	11/11/2024	84574	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9719	VN112024016128	2.41E+14	1/11/2024	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	50	11/11/2024	47490	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9720	VN112024019778	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	20/11/2024	23330	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9721	VN112024019777	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	20/11/2024	78937	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9722	VN112024019773	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	11/11/2024	25503	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9723	VN112024016165	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	20/11/2024	22000	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9724	VN112024016167	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	20/11/2024	20210	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9725	VN112024032769	2.41E+14	1/11/2024	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	149	22/11/2024	994980	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9726	VN112024016168	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	20/11/2024	182529	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9727	VN112024019779	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	20/11/2024	21700	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9728	VN112024016187	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	25/11/2024	28646	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9729	VN112024016183	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	105	25/11/2024	1540	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9730	VN112024016184	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	106	25/11/2024	1070	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9731	VN112024016188	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	25/11/2024	24640	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9732	VN112024032739	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	19/11/2024	50611	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9733	VN112024016152	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	19/11/2024	15364	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9734	VN112024016130	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	11/11/2024	49500	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9735	VN112024016131	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	11/11/2024	3850	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9736	VN112024016132	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	11/11/2024	40194	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9737	VN112024016156	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	19/11/2024	204668	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9738	VN112024016157	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	19/11/2024	195430	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9739	VN112024016158	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	19/11/2024	170967	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9740	VN112024016177	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	22/11/2024	36000	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9741	VN112024032770	2.41E+14	1/11/2024	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	150	22/11/2024	1279700	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9742	VN112024016189	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	26/11/2024	94304	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9743	VN112024016190	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	26/11/2024	23100	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9744	VN112024005755	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	34	8/11/2024	707	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9745	VN112024005751	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	30	8/11/2024	15000	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9746	VN112024005752	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	31	8/11/2024	86974	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9747	VN112024005753	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	32	8/11/2024	55756	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9748	VN112024005754	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	33	8/11/2024	52865	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9749	VN112024005756	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	35	8/11/2024	38596	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9750	VN112024005757	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	36	8/11/2024	8371	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9751	VN112024016162	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	19/11/2024	135241	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9752	VN112024016160	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	19/11/2024	81612	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9753	VN112024016166	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	20/11/2024	38152	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9754	VN112024009464	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	6/11/2024	21460	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
9755	VN112024030610	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	11/11/2024	110440	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
9756	VN112024030614	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	18/11/2024	118749	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
9757	VN112024030615	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	19/11/2024	584	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
9758	VN112024030616	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	19/11/2024	9727	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
9759	VN112024030617	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	27/11/2024	15172	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

9760	VN112024030618	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	27/11/2024	151570	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
9761	VN112024009466	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	7/11/2024	29587	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
9762	VN112024009465	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	6/11/2024	7380	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
9763	VN112024008960	2.41E+14	1/11/2024	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	45	7/11/2024	674820	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9764	VN112024030611	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	13/11/2024	1190	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
9765	VN112024030612	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	13/11/2024	189	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
9766	VN112024030613	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	13/11/2024	2000	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
9767	VN112024009540	2.41E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	7/11/2024	4774	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
9768	VN112024009541	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	3	7/11/2024	2861	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
9769	VN112024014947	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	14	19/11/2024	704	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
9770	VN112024014948	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	19/11/2024	885	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
9771	VN112024014949	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	19/11/2024	2000	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
9772	VN112024005742	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	21	7/11/2024	8370	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9773	VN112024032736	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	19/11/2024	15594	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9774	VN112024032737	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	19/11/2024	15594	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9775	VN112024032738	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	19/11/2024	15594	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9776	VN112024002858	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	7/11/2024	2289	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
9777	VN112024019239	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2	13/11/2024	8664	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
9778	VN112024019240	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	19/11/2024	1475	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
9779	VN112024019242	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	5	20/11/2024	2170	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
9780	VN112024019241	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	4	20/11/2024	6750	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
9781	VN112024032398	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	6	19/11/2024	1800	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

9782	VN1120240055 03	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	4403-CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	19-UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8/11/2024	59000	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9783	VN1120240003 31	2.41E+14	1/11/2024	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	1	4/11/2024	109460	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9784	VN1120240003 36	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8/11/2024	90548	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9785	VN1120240003 37	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8/11/2024	64273	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9786	VN1120240003 38	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8/11/2024	55888	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9787	VN1120240003 39	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8/11/2024	86840	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9788	VN1120240003 40	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8/11/2024	85736	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9789	VN1120240227 43	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	21/11/2024	63560	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9790	VN1120240227 44	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	21/11/2024	85120	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9791	VN1120240227 45	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	21/11/2024	32770	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9792	VN1120240227 46	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	21/11/2024	15009	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9793	VN1120240227 47	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	21/11/2024	12390	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9794	VN1120240227 60	2.41E+14	1/11/2024	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	35	28/11/2024	94900	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9795	VN1120240003 33	2.41E+14	1/11/2024	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	3	7/11/2024	845	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9796	VN1120240227 39	2.41E+14	1/11/2024	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	14	12/11/2024	3327	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9797	VN1120240227 42	2.41E+14	1/11/2024	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	17	20/11/2024	809	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9798	VN1120240152 90	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	246	25/11/2024	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
9799	VN1120240227 57	2.41E+14	1/11/2024	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	32	25/11/2024	50092	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
9800	VN1120240160 41	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	8	12/11/2024	21745	09966-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9801	VN1120240160 62	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	29	21/11/2024	943	09966-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9802	VN1120240160 63	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	30	21/11/2024	8649	09966-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9803	VN1120240048 50	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	7	8/11/2024	35770	09099-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9804	VN1120240160 48	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	13/11/2024	5053	09099-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9805	VN1120240160 56	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	23	21/11/2024	7250	09099-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9806	VN1120240160 57	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	24	21/11/2024	17444	09099-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9807	VN1120240160 55	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	21/11/2024	9053	09099-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9808	VN1120240089 32	2.41E+14	1/11/2024	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	17	6/11/2024	488520	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9809	VN1120240065 75	2.41E+14	1/11/2024	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	1	6/11/2024	13366	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

9810	VN1120240305 27	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	20	12/11/2024	33284	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9811	VN1120240305 28	2.41E+14	1/11/2024	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	12/11/2024	26588	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9812	VN1120240305 31	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	24	20/11/2024	640	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9813	VN1120240305 32	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	25	20/11/2024	1860	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9814	VN1120240151 84	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	140	13/11/2024	14000	09060-SUB DIVISIONAL OFFICER (CIVIL), 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9815	VN1120240151 85	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	13/11/2024	281000	09060-SUB DIVISIONAL OFFICER (CIVIL), 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9816	VN1120240152 23	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	179	20/11/2024	4500	09587-TEHSILDAR	TEHSILDAR PHILLAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9817	VN1120240152 25	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	181	20/11/2024	155000	09587-TEHSILDAR	TEHSILDAR PHILLAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9818	VN1120240196 96	2.41E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	25/11/2024	1220	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9819	VN1120240197 01	2.41E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	25/11/2024	1280	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9820	VN1120240197 02	2.41E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	25/11/2024	1030	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9821	VN1120240196 97	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	25/11/2024	14040	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9822	VN1120240196 98	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	25/11/2024	10373	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9823	VN1120240196 99	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	25/11/2024	850	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9824	VN1120240196 83	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	20/11/2024	29050	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9825	VN1120240196 84	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	20/11/2024	2010	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9826	VN1120240196 85	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	20/11/2024	1202	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9827	VN1120240196 86	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	20/11/2024	596	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9828	VN1120240196 87	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	20/11/2024	1203	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9829	VN1120240197 04	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	25/11/2024	21069	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9830	VN1120240102 04	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	1	8/11/2024	110281	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9831	VN1120240102 05	2.41E+14	1/11/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	2	8/11/2024	14148	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

9832	VN1120240102 06	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	3	8/11/2024	2515	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9833	VN1120240237 07	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	4	13/11/2024	19511	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9834	VN1120240237 09	2.41E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	13/11/2024	1146	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9835	VN1120240237 10	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	7	13/11/2024	12484	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9836	VN1120240237 08	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	5	13/11/2024	2318	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9837	VN1120240237 11	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	8	18/11/2024	4288	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9838	VN1120240237 12	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	9	22/11/2024	9000	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9839	VN1120240237 13	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	30-VIGILANCE	NT	V	10	22/11/2024	4663	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9840	VN1120240237 14	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	11	22/11/2024	7189	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9841	VN1120240237 15	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	12	22/11/2024	3056	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9842	VN1120240237 16	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	13	22/11/2024	4750	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9843	VN1120240237 17	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	30-VIGILANCE	NT	V	14	22/11/2024	2124	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9844	VN1120240237 18	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	15	22/11/2024	75237	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9845	VN1120240237 19	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	16	22/11/2024	161725	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9846	VN1120240237 20	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	22/11/2024	1900	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9847	VN1120240237 21	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	18	22/11/2024	25491	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9848	VN1120240237 22	2.41E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	19	27/11/2024	13225	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9849	VN1120240324 05	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	7/11/2024	58596	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
9850	VN1120240327 50	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	20/11/2024	50232	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9851	VN1120240323 99	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	22/11/2024	26626	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
9852	VN1120240324 00	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	22/11/2024	99286	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
9853	VN1120240082 74	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	7/11/2024	25960	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9854	VN1120240151 44	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	11/11/2024	9539	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
9855	VN1120240151 45	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	11/11/2024	213692	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
9856	VN1120240164 20	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	11/11/2024	117949	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9857	VN1120240164 21	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	11/11/2024	2509	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9858	VN1120240164 22	2.41E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	12/11/2024	65850	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9859	VN1120240164 28	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	19/11/2024	1541	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

9860	VN112024016429	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	19/11/2024	34880	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9861	VN112024008978	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	8/11/2024	32294	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9862	VN112024008986	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	8/11/2024	32294	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9863	VN112024008276	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	8/11/2024	53776	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9864	VN112024016423	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	13/11/2024	266477	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9865	VN112024016424	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	13/11/2024	1034100	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9866	VN112024016425	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	13/11/2024	484800	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9867	VN112024016426	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	13/11/2024	414000	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9868	VN112024032712	2.41E+14	1/11/2024	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	92	11/11/2024	19490	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9869	VN112024005176	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	3	4/11/2024	50000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9870	VN112024014957	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	25	12/11/2024	17312	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9871	VN112024005174	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	122620	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9872	VN112024005175	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	4/11/2024	786760	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9873	VN112024005179	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	6	6/11/2024	19872	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9874	VN112024014982	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	50	25/11/2024	9210	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9875	VN112024005180	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	6/11/2024	24700	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9876	VN112024005193	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	20	7/11/2024	997018	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9877	VN112024005194	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	21	7/11/2024	51330	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9878	VN112024005195	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	22	7/11/2024	92791	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9879	VN112024005196	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	23	7/11/2024	42380	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9880	VN112024014959	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	27	12/11/2024	30000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9881	VN112024014960	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	28	12/11/2024	10000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9882	VN112024032730	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	13/11/2024	47782	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9883	VN112024014973	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	19/11/2024	1582087	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9884	VN112024014974	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	19/11/2024	4314090	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9885	VN112024014975	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	19/11/2024	4802199	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9886	VN112024022423	2.41E+14	1/11/2024	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	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	22/11/2024	40700	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9887	VN112024014992	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	60	28/11/2024	50000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9888	VN112024014976	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	19/11/2024	3480	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

9889	VN112024014978	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	46	21/11/2024	976048	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9890	VN112024014977	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	21/11/2024	5698	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9891	VN112024014983	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	51	25/11/2024	34449	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9892	VN112024014984	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	25/11/2024	52581	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9893	VN112024014985	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	25/11/2024	177999	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9894	VN112024014987	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	55	26/11/2024	13760	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9895	VN112024014988	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	27/11/2024	66132	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9896	VN112024014989	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	27/11/2024	1897221	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9897	VN112024014990	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	27/11/2024	75810	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9898	VN112024022424	2.41E+14	1/11/2024	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	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	28/11/2024	3181	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9899	VN112024014993	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	61	29/11/2024	6927	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9900	VN112024014994	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	29/11/2024	29826	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9901	VN112024004651	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	4/11/2024	63866	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9902	VN112024008957	2.41E+14	1/11/2024	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	42	7/11/2024	1206120	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9903	VN112024004724	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	7/11/2024	31280	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9904	VN112024004723	2.41E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	76	7/11/2024	9420	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9905	VN112024008958	2.41E+14	1/11/2024	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	43	7/11/2024	282771	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9906	VN112024001529	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	51	7/11/2024	10000	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9907	VN112024001530	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	52	7/11/2024	10000	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9908	VN112024004725	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	78	7/11/2024	5400	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9909	VN112024008962	2.41E+14	1/11/2024	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	47	7/11/2024	222566	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9910	VN112024004736	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	7/11/2024	35400	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9911	VN112024004730	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	7/11/2024	30680	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9912	VN112024020915	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	12/11/2024	25392	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9913	VN112024020916	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	12/11/2024	17250	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9914	VN112024020917	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	12/11/2024	26174	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

9915	VN112024020930	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	12/11/2024	33540	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9916	VN112024020926	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	12/11/2024	23782	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9917	VN112024020927	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	158	12/11/2024	927	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9918	VN112024032755	2.41E+14	1/11/2024	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	135	20/11/2024	673440	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9919	VN112024021057	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	20/11/2024	720072	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9920	VN112024021088	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	319	22/11/2024	86181	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9921	VN112024021090	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	321	22/11/2024	3471	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9922	VN112024032771	2.41E+14	1/11/2024	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	151	22/11/2024	858360	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9923	VN112024021132	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	363	26/11/2024	23138	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9924	VN112024020879	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	110	11/11/2024	62368	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9925	VN112024004653	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	6	4/11/2024	64570	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9926	VN112024032711	2.41E+14	1/11/2024	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	91	11/11/2024	616860	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9927	VN112024020885	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	11/11/2024	194781	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9928	VN112024020886	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	11/11/2024	8275	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9929	VN112024020887	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	11/11/2024	849580	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9930	VN112024020888	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	11/11/2024	23920	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9931	VN112024020889	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	11/11/2024	23092	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9932	VN112024020890	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	11/11/2024	23184	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9933	VN112024020897	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	11/11/2024	23184	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9934	VN112024020898	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	11/11/2024	23138	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9935	VN112024020891	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	11/11/2024	23782	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9936	VN112024020892	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	11/11/2024	21758	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9937	VN112024020893	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	11/11/2024	23092	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9938	VN112024020894	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	11/11/2024	28612	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9939	VN112024020895	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	126	11/11/2024	4779	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9940	VN112024020896	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	127	11/11/2024	8558	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9941	VN112024020909	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	140	12/11/2024	64985	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9942	VN112024020910	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	141	12/11/2024	96811	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9943	VN112024020903	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	134	11/11/2024	1533	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

9944	VN1120240209 04	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	135	11/11/2024	5600	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9945	VN1120240209 12	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	143	12/11/2024	218783	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9946	VN1120240209 95	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	226	18/11/2024	2570	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9947	VN1120240210 30	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	261	19/11/2024	12474	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9948	VN1120240210 43	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	274	19/11/2024	22895	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9949	VN1120240210 44	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	275	19/11/2024	17510	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9950	VN1120240210 45	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	276	19/11/2024	12630	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9951	VN1120240210 46	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	277	19/11/2024	22895	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9952	VN1120240211 12	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	343	25/11/2024	74309	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9953	VN1120240211 03	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	334	25/11/2024	13395	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9954	VN1120240211 04	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	335	25/11/2024	22895	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9955	VN1120240211 09	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	340	25/11/2024	5284	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9956	VN1120240096 67	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	5/11/2024	436777	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9957	VN1120240046 55	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	8	4/11/2024	75820	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9958	VN1120240046 67	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	5/11/2024	287722	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9959	VN1120240046 71	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	5/11/2024	14516	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9960	VN1120240046 69	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	22	5/11/2024	18885	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9961	VN1120240047 26	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	79	7/11/2024	32828	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9962	VN1120240047 27	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	80	7/11/2024	139863	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9963	VN1120240047 35	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	7/11/2024	133092	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9964	VN1120240047 28	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	81	7/11/2024	119560	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9965	VN1120240047 29	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	82	7/11/2024	208766	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9966	VN1120240015 42	2.41E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	7/11/2024	200000	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9967	VN1120240047 34	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	7/11/2024	26956	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9968	VN1120240015 61	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	8/11/2024	145903	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9969	VN1120240323 23	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	6	13/11/2024	494007	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9970	VN1120240323 22	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	13/11/2024	482699	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9971	VN1120240209 62	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	193	13/11/2024	88664	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9972	VN1120240209 99	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	230	19/11/2024	175273	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9973	VN1120240209 59	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	190	13/11/2024	112100	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9974	VN1120240209 60	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	191	13/11/2024	1987	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9975	VN1120240210 02	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	233	19/11/2024	158952	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

9976	VN112024015271	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	22/11/2024	644706	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9977	VN112024021078	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	309	22/11/2024	28500	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9978	VN112024021083	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	314	22/11/2024	100439	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9979	VN112024021085	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	316	22/11/2024	352918	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9980	VN112024032782	2.41E+14	1/11/2024	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	26/11/2024	1150920	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9981	VN112024015308	2.41E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	26/11/2024	200000	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9982	VN112024021144	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	375	27/11/2024	14170	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9983	VN112024021145	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	376	27/11/2024	24845	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9984	VN112024004709	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	6/11/2024	26174	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9985	VN112024004696	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	6/11/2024	16238	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9986	VN112024004697	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	6/11/2024	134166	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9987	VN112024004705	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	58	6/11/2024	29950	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9988	VN112024015149	2.41E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	11/11/2024	200000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9989	VN112024020901	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	11/11/2024	9629	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9990	VN112024032714	2.41E+14	1/11/2024	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	94	11/11/2024	808680	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9991	VN112024032715	2.41E+14	1/11/2024	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	95	11/11/2024	694140	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9992	VN112024032716	2.41E+14	1/11/2024	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	96	11/11/2024	563371	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9993	VN112024032713	2.41E+14	1/11/2024	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	11/11/2024	808680	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9994	VN112024021005	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	236	19/11/2024	41493	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9995	VN112024021008	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	239	19/11/2024	78836	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9996	VN112024021035	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	266	19/11/2024	78836	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9997	VN112024021037	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	268	19/11/2024	945	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9998	VN112024021038	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	269	19/11/2024	31860	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9999	VN112024021040	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	271	19/11/2024	35400	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021015	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	246	19/11/2024	16609	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021017	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	19/11/2024	4930	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021019	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	250	19/11/2024	96517	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004686	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	5/11/2024	26174	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024004738	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	91	8/11/2024	289885	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004670	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	5/11/2024	23184	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004722	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	7/11/2024	26174	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008984	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	8/11/2024	36687	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001548	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	70	8/11/2024	10000	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001560	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	82	8/11/2024	10000	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004654	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	4/11/2024	187586	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004739	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	92	8/11/2024	508929	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004740	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	93	8/11/2024	508929	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020947	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	13/11/2024	237778	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001494	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	46124	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020994	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	225	18/11/2024	3912	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024009668	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	8/11/2024	85680	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004750	2.41E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	103	8/11/2024	2400	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020899	2.41E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	130	11/11/2024	99500	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015150	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	11/11/2024	24350	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024032724	2.41E+14	1/11/2024	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	12/11/2024	858360	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032725	2.41E+14	1/11/2024	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	105	12/11/2024	938400	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020936	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	167	12/11/2024	488671	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020941	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	12/11/2024	122281	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020951	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	13/11/2024	25392	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020952	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	13/11/2024	27784	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020966	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	13/11/2024	23920	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024020957	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	188	13/11/2024	279966	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020958	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	189	13/11/2024	103827	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020973	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	204	13/11/2024	374270	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020961	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	192	13/11/2024	4907	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021031	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	262	19/11/2024	128340	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021010	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	241	19/11/2024	7200	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021011	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	242	19/11/2024	7050	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021012	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	243	19/11/2024	4200	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021013	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	19/11/2024	29400	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020996	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	227	18/11/2024	44662	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021058	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	289	20/11/2024	12557	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021114	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	345	25/11/2024	216673	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004707	2.41E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	60	6/11/2024	36660	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008934	2.41E+14	1/11/2024	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	19	6/11/2024	1221300	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008935	2.41E+14	1/11/2024	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	20	6/11/2024	562166	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008936	2.41E+14	1/11/2024	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	21	6/11/2024	694140	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004708	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	6/11/2024	105457	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004710	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	6/11/2024	23920	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004711	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	6/11/2024	18308	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004712	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	6/11/2024	23782	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008926	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	5/11/2024	56200	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021026	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	257	19/11/2024	10750	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024032733	2.41E+14	1/11/2024	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	113	18/11/2024	496138	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021034	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	265	19/11/2024	43190	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021003	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	19/11/2024	19900	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021004	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	19/11/2024	1284	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024021006	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	237	19/11/2024	13900	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021007	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	238	19/11/2024	272627	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021009	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	240	19/11/2024	84283	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021036	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	267	19/11/2024	9630	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020989	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	220	18/11/2024	79133	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021098	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	329	25/11/2024	3014	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021099	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	330	25/11/2024	77831	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021115	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	346	25/11/2024	4834	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021100	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	331	25/11/2024	52005	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021101	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	332	25/11/2024	9709	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021102	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	333	25/11/2024	9558	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021113	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	344	25/11/2024	23790	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021105	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	336	25/11/2024	463325	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021126	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	357	26/11/2024	23782	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021106	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	337	25/11/2024	12512	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004706	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	59	6/11/2024	49540	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020969	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	13/11/2024	55949	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020971	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	202	13/11/2024	142686	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020972	2.41E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	203	13/11/2024	12725	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020954	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	185	13/11/2024	2667	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021081	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	312	22/11/2024	13852	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021094	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	325	22/11/2024	161984	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021095	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	326	22/11/2024	19928	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004656	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	9	4/11/2024	128508	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004664	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	17	5/11/2024	333357	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004693	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	5/11/2024	106796	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020993	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	224	18/11/2024	19900	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008937	2.41E+14	1/11/2024	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	22	6/11/2024	884580	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015160	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	12/11/2024	18387	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015175	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	12/11/2024	24819	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240209 28	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	12/11/2024	55206	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 31	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	162	12/11/2024	2192	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240327 26	2.41E+14	1/11/2024	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	12/11/2024	938400	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240209 87	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	18/11/2024	86270	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 92	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	223	18/11/2024	181474	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 88	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	219	18/11/2024	13073	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 90	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	18/11/2024	8154	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 91	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	18/11/2024	176207	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240152 70	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	22/11/2024	20700	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 22	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	253	19/11/2024	25716	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 74	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	22/11/2024	35327	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 75	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	22/11/2024	33488	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 76	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	307	22/11/2024	3291	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 73	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	304	22/11/2024	22663	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 31	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	362	26/11/2024	48654	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 50	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	381	29/11/2024	955200	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 73	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	5/11/2024	35400	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240089 71	2.41E+14	1/11/2024	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	56	8/11/2024	1242000	09215-SUPRINTENDENT OF POLICE	2ND C.I.D. PUNJAB JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240047 41	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	8/11/2024	59229	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240047 42	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	8/11/2024	2992	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240047 43	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	8/11/2024	2889	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240323 21	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	12/11/2024	93345	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 32	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	163	12/11/2024	98309	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 33	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	164	12/11/2024	91294	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 29	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	160	12/11/2024	59377	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 34	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	165	12/11/2024	15538	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 08	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	139	12/11/2024	94288	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 18	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	149	12/11/2024	10837	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 37	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	12/11/2024	17712	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240209 38	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	12/11/2024	6723	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 39	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	170	12/11/2024	526	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 40	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	12/11/2024	22540	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 32	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	263	19/11/2024	1848	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 33	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	264	19/11/2024	432671	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 18	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	349	26/11/2024	16852	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 77	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	308	22/11/2024	67275	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 27	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	358	26/11/2024	664621	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240152 98	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	26/11/2024	11157	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 21	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	352	26/11/2024	139795	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 22	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	353	26/11/2024	4570	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240323 25	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	8	29/11/2024	195262	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 20	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	351	26/11/2024	8150	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240208 80	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	111	11/11/2024	16709	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240208 81	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	112	11/11/2024	49914	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240208 82	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	113	11/11/2024	23718	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240208 83	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	114	11/11/2024	9676	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240208 84	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	115	11/11/2024	48958	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 19	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	150	12/11/2024	21028	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 20	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	151	12/11/2024	41468	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 21	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	152	12/11/2024	6490	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 22	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	153	12/11/2024	33933	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 23	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	154	12/11/2024	879	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 24	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	155	12/11/2024	471	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 25	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	156	12/11/2024	7433	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 84	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	315	22/11/2024	20299	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 86	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	317	22/11/2024	6910	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240072 03	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	5/11/2024	85076	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024007204	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	5/11/2024	101940	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008917	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	5/11/2024	141048	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019705	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	25/11/2024	96002	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008959	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	7/11/2024	56200	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007205	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	8/11/2024	486000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019688	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	21/11/2024	288000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019708	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	26/11/2024	264000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019713	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	27/11/2024	10000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019709	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	26/11/2024	144000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027773	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	12/11/2024	174716	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027774	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	14	12/11/2024	44749	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027775	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	15	12/11/2024	1590	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027776	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	16	12/11/2024	1410	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027780	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	20	19/11/2024	1052	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027788	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	25/11/2024	4568	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027781	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	21	19/11/2024	44749	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005566	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	10	8/11/2024	1289	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005567	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	11	8/11/2024	2000	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027791	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	31	27/11/2024	44749	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027777	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	13/11/2024	175858	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027778	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	18	13/11/2024	1070	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027783	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	20/11/2024	48740	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027782	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	20/11/2024	4312	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024032722	2.41E+14	1/11/2024	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	102	12/11/2024	1150920	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015248	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	21/11/2024	23674	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027786	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	26	21/11/2024	2450	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN1120240277 85	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	25	21/11/2024	1416	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 89	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	29	25/11/2024	5067	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240019 71	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	13	8/11/2024	219261	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240019 72	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	14	8/11/2024	219260	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240019 73	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	15	8/11/2024	7995	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240019 75	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	8/11/2024	6400	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240019 78	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	20	8/11/2024	26550	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240019 79	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	8/11/2024	1847	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240152 07	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	19/11/2024	23101	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240237 26	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	28	19/11/2024	6700	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240237 27	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	29	19/11/2024	6777	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240237 28	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	30	19/11/2024	1300	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240237 34	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	21/11/2024	502280	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240237 30	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	32	19/11/2024	1563	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240237 35	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	37	21/11/2024	3370	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240019 60	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	5/11/2024	3217	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 59	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	1	5/11/2024	97310	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 61	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	3	7/11/2024	24362	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 62	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	4	7/11/2024	34579	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 63	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	5	7/11/2024	48724	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 64	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	6	7/11/2024	48725	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 65	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	7	7/11/2024	48724	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 66	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	8	7/11/2024	48725	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 67	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	7/11/2024	4560	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240237 23	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	25	13/11/2024	8731	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240237 24	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	26	13/11/2024	1108	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN1120240237 25	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	27	13/11/2024	3917	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240237 39	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	41	26/11/2024	4132	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240237 38	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	40	26/11/2024	4365	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240237 40	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	42	26/11/2024	37000	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 68	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	10	8/11/2024	140400	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 69	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	11	8/11/2024	20320	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 70	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	12	8/11/2024	10764	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 74	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	16	8/11/2024	5389	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240015 54	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	8/11/2024	6200	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240015 58	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	8/11/2024	15590	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 76	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	18	8/11/2024	19900	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 77	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	19	8/11/2024	10580	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 80	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	8/11/2024	6860	09447-GROUP COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 81	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	23	8/11/2024	1768	09447-GROUP COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240019 82	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	24	8/11/2024	6100	09447-GROUP COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240237 29	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	31	19/11/2024	225357	09447-GROUP COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240237 32	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	34	20/11/2024	4500	09447-GROUP COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240237 36	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	38	22/11/2024	12399	09447-GROUP COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240237 37	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	39	25/11/2024	7760	09447-GROUP COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240293 99	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	19/11/2024	5856	09652-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240068 91	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	5/11/2024	177150	09652-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240294 00	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	19/11/2024	720	09652-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240153 28	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	284	29/11/2024	200000	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240089 27	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	5/11/2024	35123	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024008929	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	5/11/2024	75727	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015151	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	11/11/2024	25356	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026223	2.41E+14	1/11/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	19/11/2024	3200	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024015265	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	22/11/2024	7141	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024015266	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	22/11/2024	7315	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024007302	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	1	7/11/2024	32420	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026221	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	2	12/11/2024	400	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026222	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	3	12/11/2024	466	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024025281	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	11/11/2024	879	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN112024025282	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	25/11/2024	3740	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN112024025283	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	25/11/2024	2850	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN112024007760	2.41E+14	1/11/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	1	6/11/2024	11845	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007761	2.41E+14	1/11/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	2	6/11/2024	16427	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007762	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	3	6/11/2024	986	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007763	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	6/11/2024	11515	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024229	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	12	12/11/2024	229515	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024235	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	21/11/2024	41948	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024015239	2.41E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	21/11/2024	200000	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024024241	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	24	25/11/2024	33040	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024236	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	19	21/11/2024	2000	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024242	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	25	25/11/2024	77470	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024237	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	20	22/11/2024	12354	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024238	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	21	22/11/2024	11425	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024239	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	22	22/11/2024	1507	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024240	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	23	22/11/2024	1507	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024222	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	5	11/11/2024	2400328	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024223	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	6	11/11/2024	47427	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024224	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	7	11/11/2024	42029	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024243	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	26	26/11/2024	5710	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024244	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	27	26/11/2024	7937	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024245	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	28	26/11/2024	9422	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024225	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	11/11/2024	49335	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024226	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	11/11/2024	35874	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024227	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	10	12/11/2024	761	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024228	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	11	12/11/2024	2361	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN1120240242 30	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	13	12/11/2024	1509	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240242 34	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	17	12/11/2024	1285	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240242 31	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	14	12/11/2024	4338	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240242 32	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	15	12/11/2024	20049	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240242 33	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	16	12/11/2024	19285	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240242 46	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	29	26/11/2024	45922	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240242 47	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	30	27/11/2024	18950	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240089 38	2.41E+14	1/11/2024	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	23	6/11/2024	654120	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240294 01	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	19/11/2024	1848	09654-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JALANDHAR WEST	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240033 82	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	5	7/11/2024	1000	09610-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 87	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	16	22/11/2024	838	09610-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 97	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	26	25/11/2024	500	09610-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 80	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	5/11/2024	22632	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 79	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	2	5/11/2024	4366	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240152 27	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	183	20/11/2024	98	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240152 45	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	21/11/2024	7980	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240152 46	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	21/11/2024	10816	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240186 51	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	34	21/11/2024	2400	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240186 55	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	38	25/11/2024	48986	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240186 50	2.41E+14	1/11/2024	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	33	21/11/2024	59211	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240030 54	2.41E+14	1/11/2024	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	6	6/11/2024	139846	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240030 56	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	8	6/11/2024	18521	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN112024003062	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	14	7/11/2024	94298	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024003063	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	15	8/11/2024	3010	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018643	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	26	13/11/2024	5000	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018644	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	27	13/11/2024	2642	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018646	2.41E+14	1/11/2024	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	29	18/11/2024	56856	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018649	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	32	20/11/2024	22674	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018660	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	43	29/11/2024	16840	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024003050	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	2	4/11/2024	8780	09934-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF FACTORIES, JALANDHARA JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024018647	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	30	19/11/2024	904	09934-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF FACTORIES, JALANDHARA JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024018648	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	31	19/11/2024	5000	09934-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF FACTORIES, JALANDHARA JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024018656	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	39	25/11/2024	11730	09934-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF FACTORIES, JALANDHARA JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024003051	2.41E+14	1/11/2024	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 TRAINING	NT	V	3	4/11/2024	33993	09554-PRINCIPAL	MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018634	2.41E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	11/11/2024	28650	09554-PRINCIPAL	MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018635	2.41E+14	1/11/2024	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 TRAINING	NT	V	18	11/11/2024	92566	09554-PRINCIPAL	MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018636	2.41E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	11/11/2024	1580	09554-PRINCIPAL	MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018637	2.41E+14	1/11/2024	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 TRAINING	NT	V	20	12/11/2024	1507	09554-PRINCIPAL	MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024032751	2.41E+14	1/11/2024	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	131	20/11/2024	550620	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024018659	2.41E+14	1/11/2024	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 TRAINING	NT	V	42	28/11/2024	31193	09554-PRINCIPAL	MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003057	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	6/11/2024	4800	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003058	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	6/11/2024	10200	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003060	2.41E+14	1/11/2024	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 TRAINING	NT	V	12	6/11/2024	18750	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN1120240327 61	2.41E+14	1/11/2024	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	21/11/2024	518880	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240186 52	2.41E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	21/11/2024	25935	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 38	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	21	12/11/2024	29560	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240186 39	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	22	12/11/2024	2730	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240186 40	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	23	12/11/2024	650	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240231 53	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	20/11/2024	58752	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 74	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	118	7/11/2024	6000	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 50	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	484	25/11/2024	2800	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 20	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	164	8/11/2024	6000	09794-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI DHANOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240089 69	2.41E+14	1/11/2024	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	54	8/11/2024	23722	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240036 96	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	140	8/11/2024	4420	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 06	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	150	8/11/2024	6000	09351-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 76	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	120	7/11/2024	16000	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 04	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	238	12/11/2024	6030	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240212 80	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	9	12/11/2024	2500	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 81	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	10	12/11/2024	808	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 82	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	12/11/2024	702	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 85	2.41E+14	1/11/2024	N	DC07	M	Subsidy Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	20/11/2024	91555647	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 92	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	21	22/11/2024	17284	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240152 58	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	22/11/2024	37305	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240152 59	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	22/11/2024	38284	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240152 94	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	25/11/2024	8632	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN112024015295	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	25/11/2024	20864	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015293	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	25/11/2024	38327	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024007059	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	7/11/2024	118429	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015287	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	25/11/2024	32472	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031406	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	19/11/2024	106252	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032015	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	30	25/11/2024	21865	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032016	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	31	25/11/2024	5200	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032019	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	34	25/11/2024	35468	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032020	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	35	25/11/2024	6000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032008	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	23	20/11/2024	27599	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032009	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	24	20/11/2024	10876	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032010	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	25	20/11/2024	353	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023120	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	354	19/11/2024	421000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023127	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	361	19/11/2024	65129	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023212	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	446	22/11/2024	191000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023262	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	496	26/11/2024	167000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023163	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	397	20/11/2024	128000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023189	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	423	21/11/2024	158000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023126	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	360	19/11/2024	334000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023165	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	399	20/11/2024	536000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023164	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	398	20/11/2024	286000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023116	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	350	19/11/2024	219000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240231 22	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	356	19/11/2024	480000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 15	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	349	19/11/2024	101000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 61	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	395	20/11/2024	645000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 17	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	351	19/11/2024	798000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 85	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	419	21/11/2024	227000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 13	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	347	19/11/2024	522000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 14	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	348	19/11/2024	232000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 86	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	420	21/11/2024	268000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 64	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	498	26/11/2024	2150000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 21	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	355	19/11/2024	1659000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 18	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	352	19/11/2024	69000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 25	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	359	19/11/2024	114000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 28	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	362	19/11/2024	689707	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 62	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	396	20/11/2024	529000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 87	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	421	21/11/2024	141000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 17	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	451	22/11/2024	368000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 18	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	452	22/11/2024	252000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 63	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	497	26/11/2024	362000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 24	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	358	19/11/2024	306000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 19	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	353	19/11/2024	105000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 75	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	309	18/11/2024	128865	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024008916	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	106629022	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008930	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	6/11/2024	247030	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018165	2.41E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	6	18/11/2024	2040	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024018164	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	14/11/2024	5287	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008955	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	7/11/2024	419505	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008968	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	8/11/2024	166216	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032708	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	11/11/2024	149736	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018166	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	18/11/2024	2334	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032721	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	12/11/2024	154872	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015202	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	18/11/2024	27183	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024032727	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	13/11/2024	114328	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032731	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	14/11/2024	246614	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032732	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	18/11/2024	64140	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032734	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	19/11/2024	40539	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032759	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	21/11/2024	1831126	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032760	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	21/11/2024	190844	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024032767	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	22/11/2024	65339	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032774	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	25/11/2024	170841	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032781	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	26/11/2024	230419	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018167	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	08-FINANCE	NT	V	8	29/11/2024	89000	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032813	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	27/11/2024	14561	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032816	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	28/11/2024	60966	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032819	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	29/11/2024	21075	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019718	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	29/11/2024	800715	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024019676	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	19/11/2024	8000	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024019678	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	19/11/2024	8778	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024019679	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	19/11/2024	16626	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024019680	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	19/11/2024	12012	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024019677	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	19/11/2024	126864	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024015210	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	19/11/2024	77810	09017-DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032747	2.41E+14	1/11/2024	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	19/11/2024	195863	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018631	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/11/2024	850000	09025-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024018632	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8/11/2024	862000	09025-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024018633	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8/11/2024	860226	09025-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024005727	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	5/11/2024	14197	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024016142	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	13/11/2024	21255	ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024007226	2.41E+14	1/11/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	5/11/2024	26914	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005738	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	22404	ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005758	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	8/11/2024	524544	ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016129	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	51	11/11/2024	6676730	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016153	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	75	19/11/2024	143969	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016127	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	49	11/11/2024	1591634	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016154	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	76	19/11/2024	20698	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016155	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	77	19/11/2024	91370	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015300	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	26/11/2024	492023	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015314	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	27/11/2024	67972	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015315	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	27/11/2024	222359	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015302	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	26/11/2024	24604	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015303	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	26/11/2024	34768	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015297	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	26/11/2024	76305	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015316	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	27/11/2024	705829	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016178	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	22/11/2024	64380	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016176	2.41E+14	1/11/2024	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	98	22/11/2024	73350	ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015282	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	25/11/2024	122427	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015283	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	25/11/2024	195900	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015291	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	25/11/2024	218103	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015304	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	26/11/2024	90009	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015317	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	27/11/2024	94089	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015305	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	26/11/2024	114227	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024015299	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	26/11/2024	542111	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015292	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	25/11/2024	56680	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015284	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	25/11/2024	33016	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015285	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	25/11/2024	275715	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015286	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	25/11/2024	183896	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015318	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	27/11/2024	357498	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024032772	2.41E+14	1/11/2024	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	22/11/2024	674820	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016179	2.41E+14	1/11/2024	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	101	22/11/2024	96430	ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016186	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	108	25/11/2024	42744	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015301	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	26/11/2024	86989	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016194	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	29/11/2024	65034	ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016191	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	27/11/2024	64534	ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008951	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	6/11/2024	20638	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005186	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	13	7/11/2024	10856	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005183	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	10	7/11/2024	13772	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005181	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	8	7/11/2024	3950	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005182	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	9	7/11/2024	4350	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005184	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	11	7/11/2024	180	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005185	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	12	7/11/2024	400	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005187	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	14	7/11/2024	2350	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005188	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	15	7/11/2024	555	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005189	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	16	7/11/2024	1110	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005190	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	17	7/11/2024	1665	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005191	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	18	7/11/2024	735	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005192	2.41E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	19	7/11/2024	3060	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005177	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	4	5/11/2024	968039	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005178	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	5	5/11/2024	31350	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024014966	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	18/11/2024	66818	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240149 62	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	30	14/11/2024	7296	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240149 63	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	31	14/11/2024	3170	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240149 64	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	32	14/11/2024	8152	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240149 65	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	33	14/11/2024	39775	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240149 80	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	48	21/11/2024	12800	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240149 79	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	47	21/11/2024	44848	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240152 50	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	21/11/2024	29153	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240152 49	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	21/11/2024	13560	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240149 81	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	49	22/11/2024	643339	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240003 35	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7/11/2024	49933	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 32	2.41E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7/11/2024	30004	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 34	2.41E+14	1/11/2024	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	4	7/11/2024	7061	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 41	2.41E+14	1/11/2024	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	11	8/11/2024	116800	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 37	2.41E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	11/11/2024	99000	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 38	2.41E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	11/11/2024	164906	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 40	2.41E+14	1/11/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	19/11/2024	177351	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 41	2.41E+14	1/11/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	19/11/2024	12000	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240152 12	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	19/11/2024	32229	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240152 13	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	19/11/2024	26724	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240227 48	2.41E+14	1/11/2024	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	23	25/11/2024	42369	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 49	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	25/11/2024	48466	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 51	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	25/11/2024	11215	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 52	2.41E+14	1/11/2024	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	27	25/11/2024	1789	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 53	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	25/11/2024	5000	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 54	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	25/11/2024	2300	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240152 96	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	25/11/2024	13910	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN112024022758	2.41E+14	1/11/2024	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	33	25/11/2024	286484	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022755	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	25/11/2024	5750	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022756	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	25/11/2024	490	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022759	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	25/11/2024	1000	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022750	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	25/11/2024	980	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024032779	2.41E+14	1/11/2024	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	159	25/11/2024	601680	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022761	2.41E+14	1/11/2024	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	36	29/11/2024	307022	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024007052	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	1	6/11/2024	9518	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010257	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	1	6/11/2024	12196	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010262	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	6	6/11/2024	6000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010263	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	7	6/11/2024	706	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010264	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	6/11/2024	16520	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010258	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	2	6/11/2024	11946	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010259	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	3	6/11/2024	4602	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010260	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	6/11/2024	2877	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010261	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	5	6/11/2024	3456	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007053	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	2	6/11/2024	549188	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007054	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	6/11/2024	83361	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007055	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	6/11/2024	227100	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031400	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	11/11/2024	416273	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032001	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	11/11/2024	259518	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007056	2.41E+14	1/11/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	5	6/11/2024	6289	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007057	2.41E+14	1/11/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	6	6/11/2024	7119	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032002	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	17	11/11/2024	28333	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031401	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	11/11/2024	198840	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031402	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	11/11/2024	68430	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031403	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	11/11/2024	146157	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031404	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	11/11/2024	43446	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024032003	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	18	11/11/2024	25864	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031405	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	11/11/2024	388881	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032011	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	26	21/11/2024	42500	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032012	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	27	21/11/2024	42200	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031407	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	21/11/2024	105825	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031408	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	18	21/11/2024	898083	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031409	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	19	21/11/2024	533206	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015288	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	25/11/2024	24340	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015289	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	25/11/2024	24127	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032017	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	32	25/11/2024	11741	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032018	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	33	25/11/2024	39104	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031410	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	20	25/11/2024	616556	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031411	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	21	25/11/2024	65143	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031412	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	22	25/11/2024	2063933	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031413	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	23	26/11/2024	225049	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031414	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	24	26/11/2024	160087	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031415	2.41E+14	1/11/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	25	26/11/2024	33317	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004657	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	10	5/11/2024	263028	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004658	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	11	5/11/2024	784595	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004659	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	12	5/11/2024	439729	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004687	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	5/11/2024	26174	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004688	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	5/11/2024	23184	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004689	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	5/11/2024	27784	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004690	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	5/11/2024	18308	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004691	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	5/11/2024	25392	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004692	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	5/11/2024	26956	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004652	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	5	4/11/2024	482999	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004674	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	5/11/2024	26956	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004675	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	5/11/2024	17756	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004676	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	5/11/2024	21850	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004677	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	5/11/2024	21850	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240046 78	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	5/11/2024	27784	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 60	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	13	5/11/2024	599095	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 61	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	14	5/11/2024	11600	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 72	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	25	5/11/2024	10844	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 62	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	15	5/11/2024	125198	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 45	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	13/11/2024	26956	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 79	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	5/11/2024	26956	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 46	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	13/11/2024	27254	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 80	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	5/11/2024	18308	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 81	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	5/11/2024	26956	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 82	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	5/11/2024	18308	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 83	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	5/11/2024	23184	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 63	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	16	5/11/2024	606900	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240096 66	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	5/11/2024	12497	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 65	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	18	5/11/2024	778565	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 66	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	19	5/11/2024	453296	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240089 39	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	6/11/2024	58201	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240089 40	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	6/11/2024	55234	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240089 41	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	6/11/2024	47230	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240089 42	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	6/11/2024	39243	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240089 43	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	6/11/2024	38129	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240089 44	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	6/11/2024	28031	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240089 45	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	6/11/2024	27309	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240089 46	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	6/11/2024	44125	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240089 47	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	6/11/2024	35845	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240089 48	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	6/11/2024	41572	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240089 49	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	6/11/2024	40261	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024008950	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	6/11/2024	34810	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001546	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	68	7/11/2024	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001535	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	57	7/11/2024	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001534	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	56	7/11/2024	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001533	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	55	7/11/2024	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001532	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	54	7/11/2024	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001531	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	53	7/11/2024	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024004668	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	5/11/2024	40434	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004713	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	6/11/2024	205104	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004714	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	6/11/2024	608461	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004716	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	6/11/2024	115280	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004717	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	6/11/2024	128167	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004698	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	6/11/2024	272135	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004699	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	6/11/2024	128167	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004700	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	6/11/2024	128167	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004701	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	6/11/2024	128167	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004702	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	6/11/2024	96879	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004703	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	6/11/2024	96879	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004715	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	68	6/11/2024	743219	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004718	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	6/11/2024	96879	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001512	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	6/11/2024	291990	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024021023	2.41E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	254	19/11/2024	62800	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021024	2.41E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	255	19/11/2024	46240	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021025	2.41E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	256	19/11/2024	46240	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004731	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	84	7/11/2024	65000	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004737	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	90	7/11/2024	12840	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004732	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	85	7/11/2024	112796	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240047 33	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	86	7/11/2024	446461	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240151 59	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	12/11/2024	261901	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240209 07	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	138	12/11/2024	244907	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240151 83	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	13/11/2024	277551	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240209 48	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	179	13/11/2024	498983	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240089 63	2.41E+14	1/11/2024	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	48	7/11/2024	910800	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240047 46	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	8/11/2024	35558	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240047 47	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	8/11/2024	33166	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240047 48	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	8/11/2024	14904	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 00	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	131	11/11/2024	222559	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 02	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	133	11/11/2024	398759	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 35	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	12/11/2024	173322	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 14	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	12/11/2024	179100	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 11	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	12/11/2024	179100	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 13	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	144	12/11/2024	106479	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240151 89	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	145	13/11/2024	10000	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240151 90	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	146	13/11/2024	10000	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240151 91	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	147	13/11/2024	10000	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240151 70	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	12/11/2024	750963	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240210 27	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	258	19/11/2024	208249	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240151 72	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	12/11/2024	1198882	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240209 49	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	13/11/2024	94148	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 50	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	13/11/2024	118590	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 63	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	194	13/11/2024	62099	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240327 41	2.41E+14	1/11/2024	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	121	19/11/2024	110360	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240327 42	2.41E+14	1/11/2024	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	122	19/11/2024	61710	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240210 28	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	259	19/11/2024	5135	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024032743	2.41E+14	1/11/2024	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	123	19/11/2024	80620	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021029	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	260	19/11/2024	105581	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021000	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	231	19/11/2024	105581	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021001	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	19/11/2024	89153	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020953	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	184	13/11/2024	352668	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015194	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	150	13/11/2024	10000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020955	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	186	13/11/2024	330772	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020956	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	187	13/11/2024	359765	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021039	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	270	19/11/2024	37926	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021014	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	245	19/11/2024	56552	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021051	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	282	19/11/2024	19900	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021016	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	247	19/11/2024	101549	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021041	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	272	19/11/2024	6419	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021042	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	273	19/11/2024	19900	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021047	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	19/11/2024	13930	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021018	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	249	19/11/2024	2809	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021054	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	285	20/11/2024	27784	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021055	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	286	20/11/2024	26174	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021056	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	20/11/2024	26956	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015219	2.41E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	19/11/2024	200000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015220	2.41E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	19/11/2024	200000	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024032752	2.41E+14	1/11/2024	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	132	20/11/2024	358639	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032753	2.41E+14	1/11/2024	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	133	20/11/2024	808680	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032754	2.41E+14	1/11/2024	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	134	20/11/2024	237480	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021053	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	284	19/11/2024	179964	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021048	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	279	19/11/2024	93237	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021049	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	280	19/11/2024	93237	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021050	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	19/11/2024	179964	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024032748	2.41E+14	1/11/2024	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	19/11/2024	1035000	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240210 59	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	290	20/11/2024	28612	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 60	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	291	20/11/2024	23184	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 96	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	327	25/11/2024	8780	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 97	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	328	25/11/2024	563969	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 68	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	299	21/11/2024	32790	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 69	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	300	21/11/2024	32860	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 28	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	359	26/11/2024	33824	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 23	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	354	26/11/2024	319732	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240153 06	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	26/11/2024	281459	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240153 07	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	26/11/2024	191392	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240211 08	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	339	25/11/2024	13146	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 10	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	341	25/11/2024	106311	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 11	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	342	25/11/2024	106311	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 30	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	361	26/11/2024	140677	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 37	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	368	27/11/2024	35260	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 38	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	369	27/11/2024	14657	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 46	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	377	27/11/2024	65000	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 47	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	378	27/11/2024	47865	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 39	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	370	27/11/2024	307872	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 40	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	371	27/11/2024	294510	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 41	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	372	27/11/2024	497783	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 42	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	373	27/11/2024	377214	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 43	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	374	27/11/2024	479337	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240328 18	2.41E+14	1/11/2024	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	198	28/11/2024	1098480	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240151 36	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	11/11/2024	36000	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 87	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	31	5/11/2024	997000	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 88	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	32	5/11/2024	340522	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 89	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	33	5/11/2024	876521	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 90	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	34	5/11/2024	106491	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024015148	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	11/11/2024	114469	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022956	2.41E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	190	11/11/2024	2150400	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022954	2.41E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	188	11/11/2024	447360	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022955	2.41E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	189	11/11/2024	528960	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022975	2.41E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	209	11/11/2024	663360	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024029505	2.41E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	21/11/2024	9295000	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN112024029504	2.41E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	21/11/2024	2860000	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN112024032773	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	153	22/11/2024	847860	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023213	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	447	22/11/2024	324000	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023214	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	448	22/11/2024	138000	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023215	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	449	22/11/2024	462000	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023216	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	450	22/11/2024	879000	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024029506	2.41E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	22/11/2024	849000	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN112024023202	2.41E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	436	22/11/2024	682560	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023188	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	422	21/11/2024	166126	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024008931	2.41E+14	1/11/2024	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	16	6/11/2024	70067	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001491	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	13	6/11/2024	914872	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024001480	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	2	4/11/2024	14961	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024015137	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TRAVELLING ALLOWANCE TO	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	93	11/11/2024	24000	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024015142	2.41E+14	1/11/2024	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 INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	98	11/11/2024	100000	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN1120240151 46	2.41E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	102	11/11/2024	1360	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240153 27	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	283	29/11/2024	10000	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240153 20	2.41E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	276	28/11/2024	4892	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240153 21	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	04-DEFENCE SERVICES WELFARE	NT	V	277	28/11/2024	22248	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240153 22	2.41E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	278	28/11/2024	5312	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240153 23	2.41E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	279	28/11/2024	6230	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240153 24	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	280	28/11/2024	8510	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240153 25	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	281	28/11/2024	1379	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240004 51	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	6/11/2024	7915	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240151 92	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	13/11/2024	20062	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 50	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	13/11/2024	1024	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 51	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	13/11/2024	20371	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 52	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	25/11/2024	996016	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 53	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	25/11/2024	493714	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 54	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	25/11/2024	22769	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 55	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	25/11/2024	8650	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240055 65	2.41E+14	1/11/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	9	8/11/2024	15851	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 57	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	5/11/2024	73812	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 58	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	5/11/2024	73812	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 59	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	5/11/2024	87740	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240327 23	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	12/11/2024	64066	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024001555	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	8/11/2024	29744	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024001556	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	8/11/2024	17944	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024015247	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	21/11/2024	112723	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027784	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	21/11/2024	106420	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024003055	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	7	6/11/2024	2487	09402-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024003059	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	6/11/2024	15589	09402-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024015209	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	19/11/2024	5288	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024018654	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	17-HOSPITALITY AND ENTERTAINMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	37	22/11/2024	810	09402-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024015257	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	22/11/2024	17039	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024018653	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	36	22/11/2024	5500	09402-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024000648	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	1	6/11/2024	409014	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000649	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	2	6/11/2024	148268	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000650	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	3	6/11/2024	231700	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000651	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	6/11/2024	141300	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000652	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	5	6/11/2024	52271	TEHSILDAR (DISTRICT ELECTION	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000653	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	6	7/11/2024	248900	TEHSILDAR (DISTRICT ELECTION	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023747	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	7	11/11/2024	34186	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023748	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	8	20/11/2024	141371	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023749	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	9	20/11/2024	170695	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023750	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	20/11/2024	172244	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023751	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	11	20/11/2024	148515	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240237 52	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	22/11/2024	200000	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240237 53	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	13	28/11/2024	79324	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240237 54	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	14	28/11/2024	2290	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240237 55	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	15	28/11/2024	660	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240237 56	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	16	28/11/2024	520	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240019 22	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7/11/2024	10000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN1120240019 23	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7/11/2024	1285	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN1120240019 24	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7/11/2024	2500	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN1120240237 75	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	277-EDUCATION	08-COACHING FOR STENOGRAPHY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	19/11/2024	30581	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN1120240096 47	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	1	7/11/2024	8390	ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240096 48	2.41E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	2	7/11/2024	28875	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240096 49	2.41E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	7/11/2024	82340	ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240096 50	2.41E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	4	7/11/2024	943	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240312 61	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	5	11/11/2024	1416	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240327 17	2.41E+14	1/11/2024	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	97	11/11/2024	994980	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240339 56	2.41E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	11/11/2024	0	09903-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240312 62	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	25/11/2024	4189	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240161 39	2.41E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	61	12/11/2024	2684	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 35	2.41E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	57	12/11/2024	13420	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 36	2.41E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	58	12/11/2024	142252	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 37	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	59	12/11/2024	3727	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 38	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	60	12/11/2024	3600	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240161 59	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	81	19/11/2024	293	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240149 67	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	35	19/11/2024	1141	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240149 68	2.41E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	36	19/11/2024	14228	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240051 97	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	8/11/2024	109625	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240149 69	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	19/11/2024	98601	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240149 70	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	38	19/11/2024	5000	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240149 71	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	19/11/2024	100464	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240149 72	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	40	19/11/2024	710	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240212 83	2.41E+14	1/11/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	12	13/11/2024	49027	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240212 84	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	13	13/11/2024	24400	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240033 81	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	4	7/11/2024	820	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 85	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	8	7/11/2024	500	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 78	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	3520	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 86	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	22/11/2024	2306	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 83	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	6	7/11/2024	2255	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 84	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	7	7/11/2024	15507	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 88	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	17	22/11/2024	17200	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 89	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	18	22/11/2024	3000	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 90	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	19	22/11/2024	632	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 95	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	24	25/11/2024	33560	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 93	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	22/11/2024	91498	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 91	2.41E+14	1/11/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	20	22/11/2024	22566	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 94	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	22/11/2024	232344	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 96	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	25	25/11/2024	6330	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 98	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	27	26/11/2024	2806	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240095 29	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	4/11/2024	6760	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240261 71	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	2	19/11/2024	4270	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240004 87	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	5/11/2024	48238	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240235 95	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	13/11/2024	962	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240235 96	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	13/11/2024	5100	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240235 97	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	27/11/2024	1820	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240228 98	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	11/11/2024	13800	09626-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240228 97	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONARY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	11/11/2024	800	09626-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN112024031392	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	13/11/2024	50000	09001-DEPUTY SECRETARY, PUNJAB VIDHAN SABHA	JALANDHAR JALANDHAR	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001499	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	6/11/2024	114630000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001500	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	6/11/2024	38626500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001502	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	6/11/2024	10402500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001503	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	6/11/2024	10348500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001504	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	6/11/2024	114630000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001507	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	6/11/2024	38628000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001509	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	6/11/2024	10402500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001511	2.41E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	6/11/2024	10348500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024015152	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	11/11/2024	168300	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015234	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	20/11/2024	199311	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024015222	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	20/11/2024	1070	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026470	2.41E+14	1/11/2024	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	17	22/11/2024	5686	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026471	2.41E+14	1/11/2024	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	18	22/11/2024	2129	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009980	2.41E+14	1/11/2024	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	3	7/11/2024	232805	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009981	2.41E+14	1/11/2024	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	4	7/11/2024	23155	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009982	2.41E+14	1/11/2024	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	5	8/11/2024	129558	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009983	2.41E+14	1/11/2024	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	6	8/11/2024	122174	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009984	2.41E+14	1/11/2024	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	7	8/11/2024	617474	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024009987	2.41E+14	1/11/2024	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	10	8/11/2024	270764	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009985	2.41E+14	1/11/2024	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	8	8/11/2024	264160	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009986	2.41E+14	1/11/2024	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	9	8/11/2024	261959	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009988	2.41E+14	1/11/2024	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	8/11/2024	267462	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026465	2.41E+14	1/11/2024	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	12	12/11/2024	68230	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026466	2.41E+14	1/11/2024	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	13	12/11/2024	2440	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026467	2.41E+14	1/11/2024	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	14	12/11/2024	720	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026468	2.41E+14	1/11/2024	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	15	12/11/2024	776	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015216	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	19/11/2024	138456	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015217	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	19/11/2024	69671	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN112024015214	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	19/11/2024	59900	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026473	2.41E+14	1/11/2024	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	20	25/11/2024	650	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026472	2.41E+14	1/11/2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	19	22/11/2024	280	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009056	2.41E+14	1/11/2024	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	1	6/11/2024	708	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009057	2.41E+14	1/11/2024	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	2	6/11/2024	1200	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009058	2.41E+14	1/11/2024	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	6/11/2024	608	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009059	2.41E+14	1/11/2024	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	4	6/11/2024	29295	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024009060	2.41E+14	1/11/2024	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	5	6/11/2024	60576	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016444	2.41E+14	1/11/2024	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	8	20/11/2024	1200	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016442	2.41E+14	1/11/2024	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	6	13/11/2024	7640	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016443	2.41E+14	1/11/2024	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	7	13/11/2024	1142	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014943	2.41E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	11/11/2024	340000	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014942	2.41E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN	33-SUBSIDIES	01-AGRICULTURE	NT	V	9	11/11/2024	478000	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014941	2.41E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	11/11/2024	22000	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009542	2.41E+14	1/11/2024	N	DC04	C	Medical Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	4	8/11/2024	3816	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009543	2.41E+14	1/11/2024	N	DC04	C	Medical Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	5	8/11/2024	1738	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009539	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	2840	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024001550	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	8/11/2024	25497	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009545	2.41E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0900-JALANDHAR	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 DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	7	8/11/2024	410735	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009544	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	6	8/11/2024	4388	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014944	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	11	12/11/2024	3388	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014945	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	12	13/11/2024	43710	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014946	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	13	19/11/2024	2117	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024014950	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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 DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	20/11/2024	81465	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024025277	2.41E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	25/11/2024	1586787	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024025278	2.41E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	25/11/2024	83515	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024025279	2.41E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATME	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	25/11/2024	101284	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024025280	2.41E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATME	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	25/11/2024	5331	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014951	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	18	25/11/2024	2948	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014953	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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 DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	25/11/2024	397798	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014952	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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 DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	25/11/2024	152318	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014954	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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 DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	25/11/2024	10684	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024014955	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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 DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	25/11/2024	65000	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014956	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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 DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	25/11/2024	77000	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024032401	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	6/11/2024	2050	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032402	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	6/11/2024	2950	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032403	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	6/11/2024	2997	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032404	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	6/11/2024	1947	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024001551	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	8/11/2024	49860	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024002604	2.41E+14	1/11/2024	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	1	6/11/2024	35400	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002605	2.41E+14	1/11/2024	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	2	6/11/2024	62330	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002606	2.41E+14	1/11/2024	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	3	6/11/2024	79834	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002607	2.41E+14	1/11/2024	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	4	6/11/2024	107790	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008956	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	7/11/2024	49594	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008989	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	8/11/2024	26560	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007058	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	7/11/2024	29106	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007060	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	7/11/2024	49177	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010270	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	8/11/2024	3920	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010271	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	8/11/2024	4360	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032014	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	29	22/11/2024	89800	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240305 35	2.41E+14	1/11/2024	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	28	25/11/2024	3640	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240305 36	2.41E+14	1/11/2024	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	29	25/11/2024	3753	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 76	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	2	7/11/2024	33870	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 79	2.41E+14	1/11/2024	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	5	7/11/2024	98200	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 77	2.41E+14	1/11/2024	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	3	7/11/2024	7522	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 79	2.41E+14	1/11/2024	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	1	11/11/2024	377189	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 80	2.41E+14	1/11/2024	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	11/11/2024	316973	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 82	2.41E+14	1/11/2024	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	4	11/11/2024	339636	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 83	2.41E+14	1/11/2024	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	5	11/11/2024	2857434	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 84	2.41E+14	1/11/2024	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	6	11/11/2024	302124	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 78	2.41E+14	1/11/2024	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	4	7/11/2024	98200	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 85	2.41E+14	1/11/2024	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	7	11/11/2024	595856	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 86	2.41E+14	1/11/2024	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	8	11/11/2024	1911914	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 81	2.41E+14	1/11/2024	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	3	11/11/2024	349741	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240305 13	2.41E+14	1/11/2024	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	6	11/11/2024	15448	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240305 14	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	11/11/2024	35400	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240305 15	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	11/11/2024	35400	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN112024030516	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	11/11/2024	23546	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030534	2.41E+14	1/11/2024	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	27	21/11/2024	2709	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030533	2.41E+14	1/11/2024	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	26	21/11/2024	2861	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030537	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	30	25/11/2024	683	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030530	2.41E+14	1/11/2024	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	13/11/2024	1496997	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030538	2.41E+14	1/11/2024	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	31	25/11/2024	2587	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030539	2.41E+14	1/11/2024	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	32	25/11/2024	2242	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030540	2.41E+14	1/11/2024	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	33	25/11/2024	8298	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030541	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	25/11/2024	1212	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030542	2.41E+14	1/11/2024	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	35	25/11/2024	944	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030517	2.41E+14	1/11/2024	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	12/11/2024	73640	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030518	2.41E+14	1/11/2024	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	12/11/2024	71596	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030519	2.41E+14	1/11/2024	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	12/11/2024	40644	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030520	2.41E+14	1/11/2024	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	12/11/2024	196830	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030521	2.41E+14	1/11/2024	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	12/11/2024	25541	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030522	2.41E+14	1/11/2024	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	12/11/2024	19900	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030529	2.41E+14	1/11/2024	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	12/11/2024	60336	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030523	2.41E+14	1/11/2024	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	16	12/11/2024	1480	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030524	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	12/11/2024	4690	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030525	2.41E+14	1/11/2024	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	18	12/11/2024	21886	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024030526	2.41E+14	1/11/2024	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	94-WATER CHARGES	15-WATER RESOURCES	NT	V	19	12/11/2024	743	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN1120240334 87	2.41E+14	1/11/2024	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	9	20/11/2024	524813	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 88	2.41E+14	1/11/2024	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	10	20/11/2024	3364065	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 89	2.41E+14	1/11/2024	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	11	20/11/2024	1898344	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240024 34	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	6/11/2024	58607	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 31	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	5/11/2024	453743	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 32	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	5/11/2024	248044	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 33	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	5/11/2024	553901	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 35	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	5	6/11/2024	19876	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 36	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	6	6/11/2024	9794	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 37	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	6/11/2024	65039	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 46	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	16	7/11/2024	94333	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 47	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	7/11/2024	73009	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 46	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	32	20/11/2024	4336	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 41	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	27	13/11/2024	83554	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240327 45	2.41E+14	1/11/2024	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	125	19/11/2024	409860	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240198 49	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	20/11/2024	11939	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 38	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	7/11/2024	22875	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 48	2.41E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	18	7/11/2024	2120	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 49	2.41E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	19	7/11/2024	1594	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 39	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	9	7/11/2024	100000	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 40	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	10	7/11/2024	7000	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 50	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	20	7/11/2024	58016	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 41	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	7/11/2024	3265	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240089 85	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	8/11/2024	34948	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240024 42	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	7/11/2024	14175	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 43	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	13	7/11/2024	20085	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 44	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	14	7/11/2024	7000	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 45	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	15	7/11/2024	2700	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 42	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	28	19/11/2024	5598	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 43	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	19/11/2024	839066	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 44	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	30	19/11/2024	20097	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 50	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	36	21/11/2024	5850	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 51	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	21/11/2024	17851	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240198 52	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	21/11/2024	14800	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 57	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	43	28/11/2024	4542	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240048 44	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	1	6/11/2024	20540	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 58	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	25	21/11/2024	6250	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 59	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	26	21/11/2024	7500	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 75	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	42	25/11/2024	19570	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 60	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	27	21/11/2024	15760	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 61	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	28	21/11/2024	1092	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 45	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	2	6/11/2024	24379	09102-XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	MECHANICAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 49	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	13/11/2024	4041	09102-XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	MECHANICAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 54	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	20/11/2024	13254	09967-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240295 03	2.41E+14	1/11/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	31-SPORTS FACILITIES IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	12/11/2024	468000	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 49	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	7/11/2024	35400	09967-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 44	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	12/11/2024	38454	09967-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 45	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	12	12/11/2024	22496	09967-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 46	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	13	12/11/2024	13764	09967-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 51	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	18	19/11/2024	96686	09967-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240327 56	2.41E+14	1/11/2024	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	136	20/11/2024	618240	09206-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2,PWD B&R JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240160 53	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	20	20/11/2024	1311	09967-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 73	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	40	22/11/2024	13000	09967-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 74	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	41	22/11/2024	4950	09967-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240277 65	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	25/11/2024	1461928	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240277 66	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	25/11/2024	499671	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 64	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	31	22/11/2024	1725	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 65	2.41E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	32	22/11/2024	1132	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 66	2.41E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	33	22/11/2024	1156	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 67	2.41E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	34	22/11/2024	2054	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024016068	2.41E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	35	22/11/2024	1156	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016069	2.41E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	36	22/11/2024	566	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016070	2.41E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	37	22/11/2024	640	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016071	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	38	22/11/2024	5335	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016072	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	39	22/11/2024	12026	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004846	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	7/11/2024	28175	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004847	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	4	7/11/2024	24779	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024015186	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	13/11/2024	232029	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024015187	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	13/11/2024	72538	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024015188	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	13/11/2024	5621	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016050	2.41E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	17	13/11/2024	41300	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024026001	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4851-CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	200-OTHER VILLAGE INDUSTRIES	01-VILLAGE INDUSTRIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	13-INDUSTRIES AND COMMERCE	NT	V	1	13/11/2024	185403	09968-SENIOR TECHNICALOFFICER	GOVERNMENT IDC QUALITY MARKETING CENTRE (ELECT.ENGG.) JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008029	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	6	7/11/2024	4830	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008028	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	5	7/11/2024	2420	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008027	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	4	7/11/2024	630	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008026	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	3	7/11/2024	2020	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008025	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	2	7/11/2024	10460	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008024	2.41E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	1	7/11/2024	2940	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008030	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	7	7/11/2024	2880	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008031	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	7/11/2024	2880	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008032	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	7/11/2024	2880	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008033	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	7/11/2024	1920	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001517	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/11/2024	6960	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008034	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	11	7/11/2024	83666	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008035	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	12	7/11/2024	2350	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008036	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	13	7/11/2024	23300	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008048	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	14	7/11/2024	5614	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008045	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	23	7/11/2024	99730	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008046	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	24	7/11/2024	6153	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN1120240080 47	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	25	7/11/2024	1880	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 37	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	15	7/11/2024	833	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 38	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	16	7/11/2024	1398	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 39	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	7/11/2024	7280	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240015 18	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/11/2024	85636	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240015 19	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	7/11/2024	63757	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240015 20	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	7/11/2024	19511	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240015 21	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	7/11/2024	10454	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240015 22	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	7/11/2024	27704	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240015 43	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	7/11/2024	7200	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240015 44	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	7/11/2024	20876	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240015 23	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	7/11/2024	119726	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240015 24	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	7/11/2024	1250	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240015 25	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	7/11/2024	55575	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 41	2.41E+14	1/11/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	7/11/2024	14018	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 40	2.41E+14	1/11/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	7/11/2024	7971	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 42	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	20	7/11/2024	1597	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 44	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	7/11/2024	35400	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 43	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	21	7/11/2024	2392	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240151 74	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	12/11/2024	1800	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240015 26	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	7/11/2024	70245	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240327 09	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	11/11/2024	296823	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240089 61	2.41E+14	1/11/2024	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	46	7/11/2024	567180	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240174 83	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	12/11/2024	97588	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240174 84	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	18/11/2024	97588	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024015173	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	12/11/2024	7403	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024017482	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	12/11/2024	87156	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024015252	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	22/11/2024	131417	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024015253	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	22/11/2024	55496	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024015254	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	22/11/2024	18621	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024015255	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	22/11/2024	26787	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024015256	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	22/11/2024	21474	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024015260	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	22/11/2024	25950	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025108	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	18/11/2024	1308496	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024015261	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	22/11/2024	4745	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024015262	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	22/11/2024	23873	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024015263	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	22/11/2024	4551	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024015264	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	22/11/2024	9209	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025109	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	25/11/2024	2822532	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025110	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	25/11/2024	1377557	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025111	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	25/11/2024	657046	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025117	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	27/11/2024	412104	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025112	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	26/11/2024	735315	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024025113	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	26/11/2024	419411	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025114	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	26/11/2024	793810	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025115	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	26/11/2024	2070223	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025116	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	26/11/2024	213263	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025118	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	27/11/2024	809380	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025119	2.41E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	27/11/2024	903359	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024016047	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	14	12/11/2024	16920	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004848	2.41E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	7/11/2024	70373	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016042	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	9	12/11/2024	1178	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016043	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	10	12/11/2024	6125	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016052	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	19	19/11/2024	3000	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024003604	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	48	6/11/2024	752274	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023123	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	357	19/11/2024	423000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019840	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	26	13/11/2024	20086	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019839	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	25	13/11/2024	3352	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019847	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	33	20/11/2024	3238	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019848	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	34	20/11/2024	39579	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024008183	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	4	6/11/2024	19145	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008182	2.41E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	5/11/2024	394990	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024015208	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	19/11/2024	60000	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017590	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	36	19/11/2024	16016	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017589	2.41E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	35	19/11/2024	6832	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017591	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	37	19/11/2024	5578	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN112024017592	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	38	19/11/2024	19875	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017593	2.41E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	19/11/2024	14517	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022421	2.41E+14	1/11/2024	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	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	12/11/2024	23455	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022422	2.41E+14	1/11/2024	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	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	13/11/2024	401652	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008976	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	8/11/2024	39088	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008977	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	8/11/2024	35845	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008979	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	8/11/2024	42676	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008987	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	8/11/2024	42676	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008980	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	8/11/2024	39088	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008981	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	8/11/2024	43918	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008982	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	8/11/2024	41434	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008988	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	8/11/2024	36880	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008983	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	8/11/2024	35845	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008933	2.41E+14	1/11/2024	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	18	6/11/2024	1279260	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004695	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	48	6/11/2024	60000	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008918	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	5/11/2024	55924	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008919	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	5/11/2024	56890	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008920	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	5/11/2024	60271	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024008921	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	5/11/2024	43918	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008922	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	5/11/2024	45436	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008923	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	5/11/2024	44332	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008924	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	5/11/2024	50611	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008925	2.41E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	5/11/2024	37087	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008972	2.41E+14	1/11/2024	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	57	8/11/2024	910800	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008973	2.41E+14	1/11/2024	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	58	8/11/2024	187790	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008974	2.41E+14	1/11/2024	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	59	8/11/2024	389491	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008975	2.41E+14	1/11/2024	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	60	8/11/2024	808680	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001549	2.41E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	8/11/2024	200000	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001495	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	128249	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001496	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	6/11/2024	121828	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004684	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	5/11/2024	112750	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004685	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	5/11/2024	112750	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004704	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	57	6/11/2024	16631	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004744	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	97	8/11/2024	2004849	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004745	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	8/11/2024	99523	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004749	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	8/11/2024	310664	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020968	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	13/11/2024	84046	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020964	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	195	13/11/2024	1701457	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240209 70	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	13/11/2024	379058	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 65	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	196	13/11/2024	90000	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 65	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	296	21/11/2024	319774	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 67	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	13/11/2024	11684	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 74	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	205	14/11/2024	40242	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 75	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	206	14/11/2024	200536	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 76	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	207	14/11/2024	51247	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 66	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	297	21/11/2024	201021	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 52	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	283	19/11/2024	60000	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 70	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	301	21/11/2024	98570	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 67	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	298	21/11/2024	98570	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240327 62	2.41E+14	1/11/2024	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	21/11/2024	938400	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240327 63	2.41E+14	1/11/2024	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	21/11/2024	833520	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240327 64	2.41E+14	1/11/2024	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	21/11/2024	735540	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240327 65	2.41E+14	1/11/2024	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	145	21/11/2024	694140	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240327 66	2.41E+14	1/11/2024	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	146	21/11/2024	808680	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240210 20	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	251	19/11/2024	8067	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 21	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	252	19/11/2024	30593	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 79	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	310	22/11/2024	148000	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 80	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	311	22/11/2024	270758	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 82	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	313	22/11/2024	223714	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 24	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	355	26/11/2024	361053	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 25	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	356	26/11/2024	484355	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024021087	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	318	22/11/2024	530228	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021089	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	320	22/11/2024	497408	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015272	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	22/11/2024	329275	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021091	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	322	22/11/2024	459913	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021092	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	323	22/11/2024	593952	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021093	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	324	22/11/2024	237095	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021107	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	338	25/11/2024	62365	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024032778	2.41E+14	1/11/2024	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	158	25/11/2024	1022580	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021119	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	350	26/11/2024	12660	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021129	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	360	26/11/2024	18311	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021133	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	364	26/11/2024	928278	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021148	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	379	28/11/2024	370348	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021149	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	380	28/11/2024	182026	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001552	2.41E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	74	8/11/2024	618	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001553	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	8/11/2024	15440	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024001557	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	79	8/11/2024	19828	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024014961	2.41E+14	1/11/2024	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	29	12/11/2024	3100	ADDITIONAL CIVIL JUDGE(SR.DIVISION)	ADDITIONAL CIVIL JUDGE(SR.DIVISION),JALLANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015164	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	12/11/2024	4000	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015165	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	121	12/11/2024	2000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015166	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	122	12/11/2024	2000	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014991	2.41E+14	1/11/2024	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	59	28/11/2024	1440	ADDITIONAL CIVIL JUDGE(SR.DIVISION)	ADDITIONAL CIVIL JUDGE(SR.DIVISION),JALLANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015167	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	123	12/11/2024	6901	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015168	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	124	12/11/2024	1182	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014958	2.41E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	26	12/11/2024	94000	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240153 26	2.41E+14	1/11/2024	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 VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	282	28/11/2024	150000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240024 51	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	8/11/2024	8190	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 36	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	22	11/11/2024	10099	09049-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 3 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 37	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	23	11/11/2024	13145	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 38	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	24	11/11/2024	197201	09049-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 3 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 45	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	19/11/2024	1950161	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 53	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	22/11/2024	23800	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 54	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	22/11/2024	8748	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 55	2.41E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	41	22/11/2024	45971	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240198 56	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	42	22/11/2024	39736	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240089 64	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	4/11/2024	34672	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240089 65	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	4/11/2024	34672	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240089 66	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	4/11/2024	34672	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240089 67	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	4/11/2024	34672	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240097 56	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/11/2024	500	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240097 57	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/11/2024	2410	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240097 58	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	7/11/2024	200	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240097 59	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	7/11/2024	200	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240097 60	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	7/11/2024	216	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240097 61	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	7/11/2024	260	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240097 62	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	7/11/2024	400	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240097 63	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	7/11/2024	465	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240097 64	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	7/11/2024	1170	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240089 91	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	8/11/2024	21370219	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024008992	2.41E+11	1/11/2024	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	77	8/11/2024	6039024	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008993	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	78	8/11/2024	741711	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008994	2.41E+11	1/11/2024	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	79	8/11/2024	23809	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008995	2.41E+11	1/11/2024	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	80	8/11/2024	10613	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001564	2.41E+11	1/11/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	86	8/11/2024	9400	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024008996	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	9/11/2024	25907869	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008997	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	9/11/2024	28324	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008998	2.41E+11	1/11/2024	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	83	9/11/2024	8652098	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008999	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	84	9/11/2024	514317	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009000	2.41E+11	1/11/2024	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	85	9/11/2024	2981416	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009001	2.41E+11	1/11/2024	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	86	9/11/2024	3379068	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009002	2.41E+11	1/11/2024	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	87	9/11/2024	86940	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001565	2.41E+11	1/11/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	87	9/11/2024	22000	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024024394	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	12/11/2024	520	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024395	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	12/11/2024	1170	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024396	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	12/11/2024	200	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024397	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	12/11/2024	270	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024398	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	12/11/2024	1000	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024399	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	12/11/2024	1200	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024400	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	12/11/2024	550	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024024401	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	14/11/2024	350	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024402	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	14/11/2024	200	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024403	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	14/11/2024	2220	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024404	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	14/11/2024	2100	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024405	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	19/11/2024	1050	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024406	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	19/11/2024	800	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024407	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	19/11/2024	520	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024408	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	19/11/2024	640	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024032783	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	16/11/2024	175103104	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032784	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	16/11/2024	499297	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032785	2.41E+11	1/11/2024	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	165	16/11/2024	59818749	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032786	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	166	16/11/2024	7899333	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032787	2.41E+11	1/11/2024	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	167	16/11/2024	359558	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032788	2.41E+11	1/11/2024	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	168	16/11/2024	9938691	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032789	2.41E+11	1/11/2024	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	169	16/11/2024	21865448	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015310	2.41E+11	1/11/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	266	16/11/2024	55000	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024032790	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	14/11/2024	394744717	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032791	2.41E+11	1/11/2024	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	171	14/11/2024	91964295	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032792	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	172	14/11/2024	13165853	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032793	2.41E+11	1/11/2024	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	173	14/11/2024	602529	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024015311	2.41E+11	1/11/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	267	14/11/2024	120800	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024032794	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	14/11/2024	21210916	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032795	2.41E+11	1/11/2024	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	175	14/11/2024	47523720	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032796	2.41E+11	1/11/2024	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	176	14/11/2024	77814784	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032797	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	13/11/2024	48274026	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032798	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	13/11/2024	1511638	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032799	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	13/11/2024	173800	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032800	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	13/11/2024	630070	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032801	2.41E+11	1/11/2024	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	181	13/11/2024	14557999	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032802	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	182	13/11/2024	1057050	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032803	2.41E+11	1/11/2024	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	183	13/11/2024	2355587	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032804	2.41E+11	1/11/2024	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	184	13/11/2024	10528339	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032805	2.41E+11	1/11/2024	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	185	13/11/2024	95220	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032806	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	20/11/2024	835709	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032807	2.41E+11	1/11/2024	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	187	20/11/2024	3000000	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032808	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	22/11/2024	51022	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032809	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	22/11/2024	41434	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024032810	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	19/11/2024	6724343	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032811	2.41E+11	1/11/2024	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	191	19/11/2024	2514117	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032812	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	192	19/11/2024	164247	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032820	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	28/11/2024	24108736	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032821	2.41E+11	1/11/2024	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	201	28/11/2024	8286220	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032822	2.41E+11	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	202	28/11/2024	576880	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032823	2.41E+11	1/11/2024	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	203	28/11/2024	86940	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015330	2.41E+11	1/11/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	286	28/11/2024	22000	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024024411	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	21/11/2024	1400	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024412	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	21/11/2024	400	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024413	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	21/11/2024	36	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024414	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	26/11/2024	100	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024415	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	26/11/2024	680	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024416	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	26/11/2024	250	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024417	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	26/11/2024	384	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024418	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	28/11/2024	1700	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024419	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	28/11/2024	500	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024420	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	28/11/2024	100	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024421	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	28/11/2024	200	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024023050	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	284	13/11/2024	6000	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024032300	2.41E+14	1/11/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	1	11/11/2024	34000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032311	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	12	22/11/2024	4640	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240323 12	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	22/11/2024	4870	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 13	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	22/11/2024	4700	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 14	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	22/11/2024	4890	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 15	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	22/11/2024	43500	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 01	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	2	12/11/2024	1958	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 02	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	3	12/11/2024	1817	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 03	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	12/11/2024	1274	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 04	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	5	12/11/2024	1288	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 05	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	6	12/11/2024	4000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 09	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	12/11/2024	12629	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 10	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	12/11/2024	43500	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 07	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	12/11/2024	8528	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 08	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	12/11/2024	3540	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 06	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	7	12/11/2024	35919	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 65	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	7/11/2024	4956	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 66	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	7/11/2024	4956	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 67	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	7/11/2024	4720	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 68	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	12	7/11/2024	4130	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240320 06	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	21	19/11/2024	27419	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240320 07	2.41E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	22	19/11/2024	88800	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240229 94	2.41E+14	1/11/2024	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	228	12/11/2024	21700	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR BOOTA MANDI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240230 10	2.41E+14	1/11/2024	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	244	12/11/2024	83128	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR BOOTA MANDI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240231 50	2.41E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	384	20/11/2024	36750	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR BOOTA MANDI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240232 70	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	504	27/11/2024	52520	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR BOOTA MANDI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240068 98	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	6/11/2024	93610	09979-SUPERINTENDING ENGINEER	PANCHAYATI RAJ PW CIRCLE JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024024393	2.41E+14	1/11/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	20/11/2024	22590	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024019675	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	12/11/2024	21241	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024019703	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	25/11/2024	14594	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024019700	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	25/11/2024	39800	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024019719	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	29/11/2024	23936	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024023152	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	386	20/11/2024	3590	09982-HEAD MASTER	GOVERNMENT HIGH SCHOOL, KUKAR PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024019682	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	20/11/2024	497100	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008275	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	8/11/2024	399534	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016430	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	21/11/2024	214312	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019689	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	21/11/2024	360000	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019690	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	21/11/2024	324000	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019691	2.41E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	21/11/2024	30862	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019694	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	22/11/2024	306000	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019695	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	22/11/2024	342000	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032710	2.41E+14	1/11/2024	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	90	11/11/2024	736920	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032840	2.41E+14	1/11/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	2	20/11/2024	20184	REGIONAL TRANSPORT OFFICER	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024032839	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	19/11/2024	90558	REGIONAL TRANSPORT OFFICER	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024023271	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	27/11/2024	240396	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023272	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	27/11/2024	106200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023273	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	27/11/2024	217222	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023274	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	27/11/2024	77228	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022988	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	222	12/11/2024	16000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003606	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	50	6/11/2024	10000	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023076	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	310	18/11/2024	4670	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240230 78	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	312	18/11/2024	6000	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240151 34	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	11/11/2024	47654	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 07	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	51	6/11/2024	16000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240151 33	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	11/11/2024	21296	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240014 79	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	57490	09397-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240229 59	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	193	11/11/2024	28000	09287-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHESIRN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240231 96	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	22/11/2024	3066	09801-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240229 83	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	217	12/11/2024	16000	09801-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240229 82	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	216	12/11/2024	16000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240229 57	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	11/11/2024	53184	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240229 60	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	194	11/11/2024	6000	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240232 52	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	486	26/11/2024	1120	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 90	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	324	19/11/2024	1370	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 58	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	6070	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 75	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	27/11/2024	41680	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 08	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	52	6/11/2024	16000	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 09	2.41E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	53	6/11/2024	44527	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 51	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	14/11/2024	32365	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 80	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	314	18/11/2024	4140	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024003605	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	49	6/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024016133	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	55	12/11/2024	480	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005726	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	500000	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004648	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	11566	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007201	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	49620	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024001485	2.41E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	7	6/11/2024	13000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001486	2.41E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	6/11/2024	246000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019707	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	26/11/2024	8605	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024001481	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	6/11/2024	67708	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001482	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	6/11/2024	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001483	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	6/11/2024	635009	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001484	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	6/11/2024	347100	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029398	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	18/11/2024	72748	09868-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022981	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	215	12/11/2024	6200	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023175	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	409	21/11/2024	6000	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022985	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	219	12/11/2024	1800	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023184	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	418	21/11/2024	54000	09296-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015242	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	21/11/2024	19620	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024015243	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	21/11/2024	19719	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024023021	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	255	13/11/2024	29900	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024023022	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	256	13/11/2024	27000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024015312	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	27/11/2024	12711	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024023023	2.41E+14	1/11/2024	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	257	13/11/2024	10280	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023024	2.41E+14	1/11/2024	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	258	13/11/2024	7500	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024015313	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	27/11/2024	10850	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024022984	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	218	12/11/2024	102000	09283-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022986	2.41E+14	1/11/2024	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	220	12/11/2024	132500	09283-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023088	2.41E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	322	19/11/2024	8951	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023089	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	323	19/11/2024	360	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023091	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	325	19/11/2024	620	09122-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHSAMPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003580	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	24	5/11/2024	6000	09889-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023253	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	487	26/11/2024	1400	09889-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015156	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	12/11/2024	510389	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015155	2.41E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	12/11/2024	987258	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024027779	2.41E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	19	19/11/2024	44749	09955-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024023183	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	417	21/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024007227	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	6/11/2024	24997	09512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005729	2.41E+14	1/11/2024	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	4	6/11/2024	42380	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005730	2.41E+14	1/11/2024	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	5	6/11/2024	43632	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005731	2.41E+14	1/11/2024	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	6	6/11/2024	48804	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024007228	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	6/11/2024	75230	09512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240057 32	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	6/11/2024	181974	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 62	2.41E+14	1/11/2024	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	8	6/11/2024	73140	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240072 29	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	6/11/2024	89684	09512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 63	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	6/11/2024	158676	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 64	2.41E+14	1/11/2024	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	10	6/11/2024	186540	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 65	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	6/11/2024	235618	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 33	2.41E+14	1/11/2024	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	12	6/11/2024	242273	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 34	2.41E+14	1/11/2024	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	13	6/11/2024	280148	09861-DISTRICT PUBLIC ANALYST	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 35	2.41E+14	1/11/2024	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	14	6/11/2024	282794	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 36	2.41E+14	1/11/2024	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	15	6/11/2024	316098	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 37	2.41E+14	1/11/2024	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	16	6/11/2024	519536	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 19	2.41E+14	1/11/2024	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	41	11/11/2024	291080	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 20	2.41E+14	1/11/2024	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	42	11/11/2024	70850	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 21	2.41E+14	1/11/2024	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	43	11/11/2024	305130	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 74	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	96	22/11/2024	3857	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 93	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	115	29/11/2024	4234	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 75	2.41E+14	1/11/2024	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	97	22/11/2024	133802	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240229 58	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	192	11/11/2024	16000	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 52	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	286	14/11/2024	16830	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240046 49	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	32154	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 50	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	4/11/2024	1090638	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 77	2.41E+14	1/11/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	208	18/11/2024	53037	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240046 94	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	47	6/11/2024	78480	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240047 19	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	7/11/2024	11454	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240047 20	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	7/11/2024	23920	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240208 74	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	105	11/11/2024	552315	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240047 21	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	7/11/2024	37359	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240208 73	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	104	11/11/2024	92188	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240208 75	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	11/11/2024	41635	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240208 76	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	107	11/11/2024	14160	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240208 77	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	108	11/11/2024	89606	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240151 99	2.41E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	18/11/2024	200000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240208 78	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	109	11/11/2024	56860	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 97	2.41E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	228	19/11/2024	1330	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 78	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	209	18/11/2024	42289	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 79	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	210	18/11/2024	131898	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 80	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	211	18/11/2024	64512	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 81	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	212	18/11/2024	5960	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 05	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	136	12/11/2024	25055	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 06	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	137	12/11/2024	12489	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 82	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	213	18/11/2024	2568	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 42	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	13/11/2024	3796	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 43	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	174	13/11/2024	16500	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 44	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	175	13/11/2024	73600	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 83	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	214	18/11/2024	12200	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 84	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	215	18/11/2024	68626	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 85	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	18/11/2024	30212	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 86	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	217	18/11/2024	38396	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240209 98	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	229	19/11/2024	5016	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 71	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	302	21/11/2024	56944	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 72	2.41E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	303	22/11/2024	20720	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 16	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	347	26/11/2024	180742	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 61	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	292	21/11/2024	24656	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 62	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	293	21/11/2024	24656	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 63	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	294	21/11/2024	22998	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240210 64	2.41E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	295	21/11/2024	28060	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 17	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	348	26/11/2024	515760	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 34	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	365	27/11/2024	27580	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 35	2.41E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	366	27/11/2024	26379	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240323 24	2.41E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	7	29/11/2024	64100	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240211 36	2.41E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	367	27/11/2024	19330	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240057 39	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	7/11/2024	79756	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 40	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	7/11/2024	80194	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 92	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	114	28/11/2024	91844	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240231 97	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	22/11/2024	17754	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240152 44	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	21/11/2024	16130	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240035 57	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	20000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 77	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	18/11/2024	52324	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 82	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	416	21/11/2024	6000	09441-HEADMASTER	GOVT.HIGH SCHOOL,LIDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 81	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	25	5/11/2024	10000	09295-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 79	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	313	18/11/2024	32440	09295-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240229 87	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	221	12/11/2024	6000	09789-PRINCIPAL	DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240327 35	2.41E+14	1/11/2024	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	19/11/2024	794231	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240229 61	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	195	11/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240197 11	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	27/11/2024	109264	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240197 10	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	27/11/2024	17080	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240197 14	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	28/11/2024	846000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240197 15	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	28/11/2024	450000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240197 16	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	28/11/2024	528000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240197 17	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	28/11/2024	156000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240231 77	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	411	21/11/2024	142000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 78	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	412	21/11/2024	140000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 81	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	415	21/11/2024	81000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024023180	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	414	21/11/2024	119000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023179	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	413	21/11/2024	471000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008180	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	150000	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008181	2.41E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	2	4/11/2024	1037616	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008179	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	5	7/11/2024	1800	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017571	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	17	11/11/2024	16070	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024015132	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	11/11/2024	53452	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017572	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	18	11/11/2024	273000	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017561	2.41E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	11/11/2024	62429	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017576	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	22	11/11/2024	108108	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017577	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	23	11/11/2024	26126	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017562	2.41E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	11/11/2024	379731	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017573	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	19	11/11/2024	429510	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017574	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	20	11/11/2024	445456	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017565	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	11	11/11/2024	56130	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017566	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	12	11/11/2024	86256	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017567	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	13	11/11/2024	81900	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024015135	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	11/11/2024	116201	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024017586	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	32	11/11/2024	252300	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017594	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	40	21/11/2024	156800	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024032814	2.41E+14	1/11/2024	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	194	27/11/2024	74023	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032815	2.41E+14	1/11/2024	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	195	27/11/2024	676200	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017570	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	16	11/11/2024	6100	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017560	2.41E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	11/11/2024	88777	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017575	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	21	11/11/2024	9530	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN1120240175 63	2.41E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	11/11/2024	65132	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 78	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	24	11/11/2024	17680	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 79	2.41E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	25	11/11/2024	11150	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 64	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	10	11/11/2024	24080	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 80	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	26	11/11/2024	38057	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 81	2.41E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	27	11/11/2024	9160	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 82	2.41E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	28	11/11/2024	169327	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 83	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	29	11/11/2024	2500	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 84	2.41E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	30	11/11/2024	22471	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 68	2.41E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	11/11/2024	144743	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 85	2.41E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	31	11/11/2024	34400	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 69	2.41E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	11/11/2024	336171	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 87	2.41E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	33	14/11/2024	715	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240175 88	2.41E+14	1/11/2024	N	DC04	C	Medical Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	34	14/11/2024	18594	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240230 81	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	315	18/11/2024	16000	09138-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKHU JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240231 76	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	410	21/11/2024	10000	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240097 55	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	7/11/2024	1000	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240244 09	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	28/11/2024	100	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240244 10	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	28/11/2024	128	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240036 44	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	88	6/11/2024	6000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 20	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	254	12/11/2024	2219	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 36	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	180	8/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240231 32	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	366	19/11/2024	3970	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240229 79	2.41E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	213	11/11/2024	25087	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240229 80	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	214	11/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 33	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	19/11/2024	741233	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 71	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	405	20/11/2024	6000	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 60	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	104	7/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 70	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	17603	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 37	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	181	8/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240231 72	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	406	20/11/2024	16000	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 59	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	103	7/11/2024	9500	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 62	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	296	14/11/2024	6000	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 69	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	303	14/11/2024	6398	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 74	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	16350	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 86	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	5/11/2024	733832	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 38	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	6/11/2024	3152	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240153 29	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	29/11/2024	221000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240037 39	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	183	8/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 73	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	11229	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 68	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	30900	09431-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 93	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	427	21/11/2024	6000	09431-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024023255	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	489	26/11/2024	1035	09431-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003639	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	83	6/11/2024	16000	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015153	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	11/11/2024	13511	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003645	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	89	6/11/2024	10000	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023134	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	368	19/11/2024	1370	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003569	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	18111	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003735	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	179	8/11/2024	16000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023256	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	490	26/11/2024	10240	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023294	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	528	29/11/2024	9838	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003734	2.41E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	178	8/11/2024	17865	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003572	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	1277	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003642	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	86	6/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023026	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	260	13/11/2024	16000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023060	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	294	14/11/2024	2804	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023061	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	295	14/11/2024	7790	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003662	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	106	7/11/2024	22000	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023068	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	302	14/11/2024	20226	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003740	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	184	8/11/2024	12000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023027	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	13/11/2024	71076	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023028	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	13/11/2024	1988	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240230 29	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	13/11/2024	2384	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 30	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	13/11/2024	40242	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 31	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	13/11/2024	36411	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 32	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	13/11/2024	3540	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240232 51	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	25/11/2024	97128	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240232 57	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	491	26/11/2024	27210	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 17	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	251	12/11/2024	28000	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 68	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	402	20/11/2024	5000	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 69	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	20/11/2024	242056	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240152 40	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	21/11/2024	65993	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240152 41	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	21/11/2024	72096	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 95	2.41E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	429	21/11/2024	34226	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 70	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	20/11/2024	102340	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 63	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	297	14/11/2024	19340	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 64	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	298	14/11/2024	7139	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 65	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	299	14/11/2024	25000	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 66	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	300	14/11/2024	25000	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 67	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	301	14/11/2024	546	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 70	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	304	14/11/2024	22975	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240152 75	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	22/11/2024	102793	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240152 76	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	22/11/2024	172848	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 35	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	469	22/11/2024	82548	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240152 78	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	22/11/2024	49000	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024023224	2.41E+14	1/11/2024	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	458	22/11/2024	17896	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023018	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	252	12/11/2024	84000	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023225	2.41E+14	1/11/2024	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	459	22/11/2024	58400	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023226	2.41E+14	1/11/2024	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	460	22/11/2024	58400	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023227	2.41E+14	1/11/2024	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	461	22/11/2024	58400	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023228	2.41E+14	1/11/2024	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	462	22/11/2024	58400	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023229	2.41E+14	1/11/2024	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	463	22/11/2024	58400	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023230	2.41E+14	1/11/2024	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	464	22/11/2024	58400	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023231	2.41E+14	1/11/2024	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	465	22/11/2024	58400	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023232	2.41E+14	1/11/2024	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	466	22/11/2024	58400	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024015273	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	22/11/2024	20151	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024015274	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	22/11/2024	71809	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024015277	2.41E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	22/11/2024	12052	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023236	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	470	22/11/2024	25000	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023237	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	471	22/11/2024	12059	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023238	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	472	22/11/2024	24854	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023239	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	473	22/11/2024	4386	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023240	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	474	22/11/2024	24615	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023241	2.41E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	475	22/11/2024	9086	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024003663	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	107	7/11/2024	1270	09127-HEADMASTER	GOVERNMENT HIGH SCHOOL, SINGHPUR BET JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024005560	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	6/11/2024	53784	09640-ASSISTANT REGISTRAR	ASSISTANT REGISTRAR, NAKODAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005561	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	6/11/2024	80308	09640-ASSISTANT REGISTRAR	ASSISTANT REGISTRAR, NAKODAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005562	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	6/11/2024	76522	09640-ASSISTANT REGISTRAR	ASSISTANT REGISTRAR, NAKODAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005563	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	6/11/2024	279750	09640-ASSISTANT REGISTRAR	ASSISTANT REGISTRAR, NAKODAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN112024005564	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	6/11/2024	80764	09640-ASSISTANT REGISTRAR	ASSISTANT REGISTRAR, NAKODAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027772	2.41E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	11/11/2024	63768	09640-ASSISTANT REGISTRAR	ASSISTANT REGISTRAR, NAKODAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024003661	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	105	7/11/2024	6000	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003641	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	85	6/11/2024	16000	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023033	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	267	13/11/2024	770	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015221	2.41E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	19/11/2024	200000	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023059	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	293	14/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023258	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	492	26/11/2024	9150	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003733	2.41E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	177	8/11/2024	7560	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024032719	2.41E+14	1/11/2024	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	99	11/11/2024	637560	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023234	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	22/11/2024	3346	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023025	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	259	13/11/2024	16000	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003640	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	84	6/11/2024	16000	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023192	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	426	21/11/2024	127000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024007202	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	13288	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007206	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	8/11/2024	2080	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007200	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/11/2024	11956	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019706	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	25/11/2024	160500	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019712	2.41E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	27/11/2024	32500	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024018657	2.41E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	25/11/2024	4712	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN1120240030 61	2.41E+14	1/11/2024	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 TRAINING	NT	V	13	7/11/2024	18717	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240030 64	2.41E+14	1/11/2024	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 TRAINING	NT	V	16	8/11/2024	28136	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240161 69	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	91	20/11/2024	150000	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 70	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	92	20/11/2024	7000	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 71	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	93	20/11/2024	50000	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 72	2.41E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	94	20/11/2024	785650	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240327 57	2.41E+14	1/11/2024	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	20/11/2024	910800	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240161 40	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	12/11/2024	24000	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 41	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	13/11/2024	56000	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 43	2.41E+14	1/11/2024	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	65	14/11/2024	12921	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 63	2.41E+14	1/11/2024	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	85	19/11/2024	381042	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 80	2.41E+14	1/11/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	22/11/2024	74082	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240197 80	2.41E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	20/11/2024	207374	09514-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAKPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240327 58	2.41E+14	1/11/2024	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	20/11/2024	785220	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240161 73	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	20/11/2024	174292	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 41	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	7/11/2024	171768	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240149 86	2.41E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	54	25/11/2024	80000	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240224 20	2.41E+14	1/11/2024	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	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	11/11/2024	50000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240327 20	2.41E+14	1/11/2024	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	100	11/11/2024	135810	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240232 33	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	467	22/11/2024	6000	09274-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYALPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240327 80	2.41E+14	1/11/2024	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	160	25/11/2024	21651	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240035 71	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	10000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 38	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	182	8/11/2024	6000	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240232 82	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	516	28/11/2024	22000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 43	2.41E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	87	6/11/2024	6000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240230 19	2.41E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	12/11/2024	2336	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240097 52	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	192	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240097 53	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	6/11/2024	112	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240097 54	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	6/11/2024	360	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240243 87	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	20/11/2024	10	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240243 88	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	20/11/2024	36	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240243 89	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	20/11/2024	64	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240243 90	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	20/11/2024	380	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240243 91	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	20/11/2024	400	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240243 92	2.41E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	20/11/2024	330	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240230 37	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	271	13/11/2024	22000	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 39	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	20/11/2024	40974	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 90	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	134	8/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 91	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	135	8/11/2024	10000	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 92	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	136	8/11/2024	6000	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 38	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	372	20/11/2024	5000	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240152 79	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	25/11/2024	35534	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 98	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	432	22/11/2024	10000	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 60	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	4530	09899-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240036 94	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	138	8/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 47	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	7/11/2024	272692	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 49	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	93	7/11/2024	11644	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 85	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	29	5/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240229 65	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	199	11/11/2024	2340	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 48	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	92	7/11/2024	10449	09787-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240229 63	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	11/11/2024	36411	09787-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 82	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	26	5/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 42	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	25/11/2024	904	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 43	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	25/11/2024	29616	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 44	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	25/11/2024	26740	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 46	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	90	7/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 50	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	94	7/11/2024	22000	09355-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 51	2.4101E+14	1/11/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	95	7/11/2024	10965	09355-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240151 57	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	12/11/2024	75980	09348-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240151 58	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	12/11/2024	8532	09348-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 10	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	54	6/11/2024	16000	09348-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240229 90	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	12/11/2024	36440	09348-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 38	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	272	13/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240036 93	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	137	8/11/2024	16000	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240229 89	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	12/11/2024	65451	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240152 51	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	21/11/2024	157251	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240232 59	2.4101E+14	1/11/2024	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	493	26/11/2024	9594	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 59	2.4101E+14	1/11/2024	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	3	4/11/2024	152983	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 34	2.4101E+14	1/11/2024	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	268	13/11/2024	16094	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 35	2.4101E+14	1/11/2024	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	269	13/11/2024	18584	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 36	2.4101E+14	1/11/2024	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	270	13/11/2024	56872	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240152 04	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	19/11/2024	83838	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240152 05	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	19/11/2024	96248	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240230 92	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	326	19/11/2024	60000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 88	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	522	29/11/2024	19340	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 89	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	523	29/11/2024	7139	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 90	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	524	29/11/2024	546	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 91	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	525	29/11/2024	25000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 92	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	526	29/11/2024	25000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 93	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	527	29/11/2024	22975	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240151 97	2.4101E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	14/11/2024	130899	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240151 98	2.4101E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	154	14/11/2024	129091	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240015 47	2.4101E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	8/11/2024	45446	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240229 62	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	196	11/11/2024	22000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240229 64	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	198	11/11/2024	2211	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240036 11	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	6/11/2024	115042	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 82	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	316	18/11/2024	22000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240152 03	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	19/11/2024	82112	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240230 53	2.4101E+14	1/11/2024	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	287	14/11/2024	19900	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 54	2.4101E+14	1/11/2024	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	288	14/11/2024	92750	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 55	2.4101E+14	1/11/2024	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	289	14/11/2024	19900	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 56	2.4101E+14	1/11/2024	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	290	14/11/2024	19900	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 57	2.4101E+14	1/11/2024	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	291	14/11/2024	19900	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 93	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	19/11/2024	92750	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 94	2.4101E+14	1/11/2024	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	328	19/11/2024	92750	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240229 91	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	225	12/11/2024	48000	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 83	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	517	29/11/2024	7658	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 84	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	518	29/11/2024	20747	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 85	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	519	29/11/2024	21949	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 86	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	520	29/11/2024	25000	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 87	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	521	29/11/2024	24646	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240293 94	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	14/11/2024	66448	09660-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, SHAHKOT, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240293 95	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	14/11/2024	96422	09660-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SHAHKOT, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240293 96	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	14/11/2024	66448	09660-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SHAHKOT, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240293 97	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	14/11/2024	70704	09660-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SHAHKOT, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240014 87	2.4101E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	9	6/11/2024	7000	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240015 14	2.4101E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	7/11/2024	24000	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240196 92	2.4101E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	21/11/2024	4948	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024019693	2.4101E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	21/11/2024	3895	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024016427	2.4101E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	13/11/2024	65010	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019681	2.4101E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	20/11/2024	2250	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032749	2.4101E+14	1/11/2024	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	129	20/11/2024	963240	09069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ADAMPUR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016134	2.4101E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	56	12/11/2024	14252	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016181	2.4101E+14	1/11/2024	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	103	25/11/2024	15216	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016182	2.4101E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	104	25/11/2024	92064	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024027790	2.4101E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	30	26/11/2024	240	09957-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027787	2.4101E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	27	25/11/2024	44749	09957-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029402	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	20/11/2024	92750	09664-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LOHIAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024001488	2.4101E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	6/11/2024	12500	09570-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024023199	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	433	22/11/2024	61000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003562	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	1240	09356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GARHI MAHANSINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024024385	2.4101E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	20/11/2024	500	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024386	2.4101E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	20/11/2024	100	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003561	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	15438	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003583	2.4101E+14	1/11/2024	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	27	5/11/2024	59059	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003584	2.4101E+14	1/11/2024	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	28	5/11/2024	76522	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023260	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	494	26/11/2024	19198	09138-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKHU JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023200	2.4101E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	434	22/11/2024	414376	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003049	2.4101E+14	1/11/2024	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 TRAINING	NT	V	1	4/11/2024	6634	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018658	2.4101E+14	1/11/2024	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 TRAINING	NT	V	41	26/11/2024	19442	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003577	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	4231	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023137	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	371	19/11/2024	4994	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023223	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	457	22/11/2024	6000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240231 73	2.4101E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	407	20/11/2024	12040	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 74	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	308	14/11/2024	6000	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 41	2.4101E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	185	8/11/2024	41225	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240327 28	2.4101E+14	1/11/2024	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	108	13/11/2024	277325	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240151 77	2.4101E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	13/11/2024	200000	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 56	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	100	7/11/2024	10000	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 57	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	101	7/11/2024	6000	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 44	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	13/11/2024	8176	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240152 38	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	20/11/2024	26450	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240015 62	2.4101E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	8/11/2024	4350	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240015 63	2.4101E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	8/11/2024	5000	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240151 54	2.4101E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	11/11/2024	5395	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240036 35	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	79	6/11/2024	6000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 33	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	77	6/11/2024	22000	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240089 53	2.4101E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	6/11/2024	168600	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240230 14	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	12/11/2024	9099	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240151 78	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	13/11/2024	15044	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240151 76	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	12/11/2024	29142	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 15	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	249	12/11/2024	22000	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240230 16	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	12/11/2024	3504	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 36	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	80	6/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 42	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	186	8/11/2024	16000	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 58	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	102	7/11/2024	54000	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 39	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	273	13/11/2024	21304	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 40	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	274	13/11/2024	24553	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 41	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	275	13/11/2024	4142	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 42	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	276	13/11/2024	25000	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 43	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	277	13/11/2024	25000	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240151 79	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	13/11/2024	10847	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240151 80	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	13/11/2024	18920	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240151 81	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	13/11/2024	11976	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 37	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	6/11/2024	528664	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240089 54	2.4101E+14	1/11/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	6/11/2024	72229	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240232 21	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	455	22/11/2024	16000	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 72	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	306	14/11/2024	6000	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 75	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	22330	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 76	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	3100	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 55	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	99	7/11/2024	6000	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240036 34	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	78	6/11/2024	6000	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240057 59	2.4101E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	8/11/2024	136358	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240072 30	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	8/11/2024	75230	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240197 81	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	20/11/2024	23617	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 61	2.4101E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	8/11/2024	21700	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 60	2.4101E+14	1/11/2024	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	39	8/11/2024	226352	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 64	2.4101E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	86	19/11/2024	2300	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240197 74	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	19/11/2024	94586	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240197 75	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	19/11/2024	189172	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240197 76	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	19/11/2024	89184	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240230 73	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	307	14/11/2024	2520	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240231 74	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	408	20/11/2024	10000	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240327 29	2.4101E+14	1/11/2024	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	109	13/11/2024	533301	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240231 35	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	369	19/11/2024	6000	09154-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 61	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	495	26/11/2024	5200	09154-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 71	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	305	14/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 43	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	187	8/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 36	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	370	19/11/2024	3270	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 19	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	453	22/11/2024	238000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240231 94	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	428	21/11/2024	69000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 20	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	454	22/11/2024	6000	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240232 22	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	22/11/2024	2556	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 13	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	57	6/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 78	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	4480	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 14	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	58	6/11/2024	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 79	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	6670	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 29	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	173	8/11/2024	16000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 25	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	169	8/11/2024	1270	09179-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 27	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	171	8/11/2024	16000	09179-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240230 86	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	320	18/11/2024	1640	09179-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 12	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	56	6/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 54	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	488	26/11/2024	7250	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240230 83	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	317	18/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 26	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	170	8/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 24	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	168	8/11/2024	6000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 28	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	8/11/2024	150774	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 76	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	510	28/11/2024	8307	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 77	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	511	28/11/2024	22505	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 84	2.4101E+14	1/11/2024	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	318	18/11/2024	95524	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240230 85	2.4101E+14	1/11/2024	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	319	18/11/2024	29200	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 78	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	512	28/11/2024	25000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240232 79	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	513	28/11/2024	17454	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 80	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	514	28/11/2024	24854	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240232 81	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	515	28/11/2024	1880	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240161 22	2.4101E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	11/11/2024	79756	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240197 70	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	11/11/2024	92312	09503-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240197 71	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	11/11/2024	84574	09503-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 44	2.4101E+14	1/11/2024	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	66	18/11/2024	24277	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240161 45	2.4101E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	67	18/11/2024	9940	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240328 17	2.4101E+14	1/11/2024	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	197	28/11/2024	1295820	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240030 53	2.4101E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	4/11/2024	13360	09546-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 45	2.4101E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	18/11/2024	11180	09546-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240231 29	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	363	19/11/2024	370000	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 05	2.4101E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	439	22/11/2024	17895	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240231 91	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	425	21/11/2024	10000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 15	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	59	6/11/2024	2980	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240036 52	2.4101E+14	1/11/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	96	7/11/2024	7500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240232 45	2.4101E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	25/11/2024	1136402	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240015 15	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	7/11/2024	30072	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240036 53	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	97	7/11/2024	6000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240036 54	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	98	7/11/2024	8300	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240152 00	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	18/11/2024	15221	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN112024023058	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	292	14/11/2024	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001489	2.4101E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	6/11/2024	14000	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003616	2.4101E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	60	6/11/2024	36000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023206	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	440	22/11/2024	17582	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023207	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	441	22/11/2024	20452	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023208	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	442	22/11/2024	25000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023209	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	443	22/11/2024	3966	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023130	2.4101E+14	1/11/2024	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	364	19/11/2024	146000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023131	2.4101E+14	1/11/2024	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	365	19/11/2024	2774	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023210	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	444	22/11/2024	24854	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023211	2.4101E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	445	22/11/2024	8146	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006892	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/11/2024	19900	09655-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006893	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6/11/2024	52324	09655-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006894	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6/11/2024	149334	09655-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006895	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6/11/2024	29200	09655-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006896	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6/11/2024	125032	09655-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006897	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6/11/2024	29200	09655-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024015267	2.4101E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	223	22/11/2024	5196	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015268	2.4101E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	224	22/11/2024	1200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015269	2.4101E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	225	22/11/2024	2400	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024003052	2.4101E+14	1/11/2024	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 TRAINING	NT	V	4	4/11/2024	24500	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018641	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	12/11/2024	19720	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024018642	2.4101E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	12/11/2024	9280	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024004118	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	4/11/2024	25990	06601-HEADMASTER	GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012767	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	11/11/2024	15752	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022122	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	11/11/2024	3400	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022311	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	385	21/11/2024	500	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022312	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	386	21/11/2024	31218	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022313	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	387	21/11/2024	44331	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022314	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	388	21/11/2024	44320	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022382	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	455	26/11/2024	1120	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022383	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	456	26/11/2024	500	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022384	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	457	26/11/2024	2400	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004166	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	76	6/11/2024	3854	06515-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004168	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	78	6/11/2024	13980	06515-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022171	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	245	12/11/2024	44460	06507-HEADMASTER	GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022322	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	22/11/2024	23326	06108-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004245	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	156	8/11/2024	13124	06470-HEADMASTER	GOVT. HIGH SCHOOL KOT KAROR KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001275	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	8/11/2024	18800	06470-HEADMASTER	GOVT. HIGH SCHOOL KOT KAROR KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001274	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	8/11/2024	13560	06470-HEADMASTER	GOVT. HIGH SCHOOL KOT KAROR KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004154	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	5/11/2024	612378	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004155	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	5/11/2024	585740	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004156	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	5/11/2024	58602	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004137	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	47	5/11/2024	1800	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004138	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	5/11/2024	53184	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240041 39	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	5/11/2024	3443	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 67	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	77	6/11/2024	11000	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240128 37	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	18/11/2024	181960	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 24	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	34	4/11/2024	1997	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 07	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	14/11/2024	4088	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 20	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	193	11/11/2024	14317	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 21	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	11/11/2024	122862	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 25	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	198	11/11/2024	66437	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 26	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	199	11/11/2024	42308	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 88	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	13/11/2024	15126	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240202 71	2.411E+14	1/11/2024	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	55	20/11/2024	648296	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240088 19	2.411E+14	1/11/2024	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	10	7/11/2024	381763	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240041 20	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	4/11/2024	2260	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240128 27	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	14/11/2024	37721	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240223 80	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	453	26/11/2024	40	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 22	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	4/11/2024	12120	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240202 69	2.411E+14	1/11/2024	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	53	20/11/2024	894116	06695-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ATTARI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240129 07	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	22/11/2024	48865	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 69	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	79	6/11/2024	1700	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 70	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	80	6/11/2024	500	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 71	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	81	6/11/2024	500	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 21	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	4/11/2024	4620	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240223 81	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	26/11/2024	18932	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240223 21	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	395	22/11/2024	44367	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024022184	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	258	13/11/2024	14663	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022379	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	452	26/11/2024	8974	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022297	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	371	20/11/2024	600	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022303	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	377	20/11/2024	800	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004250	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	8/11/2024	500	06632-HEADMASTER	GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022191	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	265	13/11/2024	3574	06632-HEADMASTER	GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001277	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	8/11/2024	71600	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012904	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	22/11/2024	108800	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004125	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	4/11/2024	29000	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004248	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	8/11/2024	44362	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009944	2.411E+14	1/11/2024	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	3	4/11/2024	10000	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026341	2.411E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	12	19/11/2024	997204	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026342	2.411E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	13	19/11/2024	52989	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012781	2.411E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	12/11/2024	200000	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017496	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	13/11/2024	103908	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017499	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	27/11/2024	73026	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017500	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	27/11/2024	213440	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024008814	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	5/11/2024	78556	06130-DIVISIONAL /DEPUTY DIVISIONAL	RURAL DEVISION AND PANCHAYAT FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007289	2.411E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	1	5/11/2024	4984	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014662	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	21	28/11/2024	53005	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007290	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	2	6/11/2024	39423	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN1120240072 95	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	7	8/11/2024	35928	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240146 50	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	9	12/11/2024	5206	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240146 51	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	10	12/11/2024	4234	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240051 23	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	6	6/11/2024	32064	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 26	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	9	6/11/2024	121989	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 27	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	10	6/11/2024	30116	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 17	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	39	13/11/2024	141688	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 09	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	31	12/11/2024	15712	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 12	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	34	12/11/2024	35246	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 13	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	35	12/11/2024	602	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240224 00	2.411E+14	1/11/2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	19/11/2024	110000	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 29	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	51	18/11/2024	64250	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 45	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	67	20/11/2024	59849	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 49	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	22/11/2024	12000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 50	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	22/11/2024	21000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 70	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	28/11/2024	54000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240144 37	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	22/11/2024	15000	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240071 52	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	8/11/2024	169804	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240144 11	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	12/11/2024	700000	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240144 12	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	12/11/2024	100000	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240143 32	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	21/11/2024	19900	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240144 36	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	21/11/2024	28740	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240328 32	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	3	19/11/2024	20940	SECRETARY REGIONAL TRANSPORT	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240328 33	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	29-TRANSPORT	NT	V	4	19/11/2024	3900	SECRETARY REGIONAL TRANSPORT	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240328 30	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	18/11/2024	81832	SECRETARY REGIONAL TRANSPORT	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240328 31	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	18/11/2024	68456	SECRETARY REGIONAL TRANSPORT	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240043 17	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	4/11/2024	6340	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 18	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	4/11/2024	24700	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 45	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	31	7/11/2024	170044	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 46	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	32	7/11/2024	21189	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240043 47	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	33	7/11/2024	42394	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 38	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	6/11/2024	39800	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 51	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	8/11/2024	323707	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 53	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	8/11/2024	23822	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 28	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	80	19/11/2024	22273	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240128 53	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	19/11/2024	31537	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 29	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	81	19/11/2024	18841	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 31	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	19/11/2024	55057	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 65	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	117	28/11/2024	22866	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 66	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	118	28/11/2024	1200	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240137 53	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	21/11/2024	62210	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240137 55	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	21/11/2024	201713	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240012 95	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	8	8/11/2024	10000	06240-ASSISTANT DIRECTOR	YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240240 17	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	9	12/11/2024	586	06240-ASSISTANT DIRECTOR	YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240240 24	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	16	29/11/2024	3400	06240-ASSISTANT DIRECTOR	YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240029 66	2.411E+14	1/11/2024	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 TRAINING	NT	V	7	4/11/2024	55830	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240101 98	2.411E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	1	4/11/2024	5970	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240101 99	2.411E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	2	6/11/2024	10814	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240102 00	2.411E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	30-VIGILANCE	NT	V	3	6/11/2024	5959	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240102 01	2.411E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	4	6/11/2024	800	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240102 02	2.411E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	5	6/11/2024	58424	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240102 03	2.411E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	6	8/11/2024	11484	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240138 75	2.411E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	7	20/11/2024	4295	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240138 76	2.411E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	8	20/11/2024	5110	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240011 91	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	4/11/2024	31530	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240129 42	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	281	27/11/2024	2960	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240129 01	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	239	22/11/2024	19572	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240129 00	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	238	22/11/2024	50000	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024001192	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	4/11/2024	3570	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012871	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	209	20/11/2024	77234	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012872	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	210	20/11/2024	1900	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024010245	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	5	8/11/2024	10049	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031966	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	13/11/2024	26440	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031970	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	13	21/11/2024	49184	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024013754	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	21/11/2024	252222	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011312	2.411E+14	1/11/2024	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	21/11/2024	67048	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005530	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	3	4/11/2024	23310	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027741	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	30	28/11/2024	935	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024020829	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	26/11/2024	5260	06353-DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024010053	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	1	4/11/2024	737180	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024001224	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	5/11/2024	137423	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010054	2.411E+14	1/11/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	2	5/11/2024	116422	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010055	2.411E+14	1/11/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	3	5/11/2024	142363	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010056	2.411E+14	1/11/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	4	5/11/2024	64483	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010067	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	15	8/11/2024	17337	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026972	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	12/11/2024	66119	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010064	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	6/11/2024	39054	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010068	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	16	8/11/2024	138712	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026973	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	12/11/2024	63067	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026965	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	19	11/11/2024	9699	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026966	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	20	11/11/2024	11141	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026967	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	21	11/11/2024	1388061	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010069	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	8/11/2024	70619	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010070	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	18	8/11/2024	5177	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026968	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	22	11/11/2024	24225	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026969	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	23	11/11/2024	24430	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026970	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	24	11/11/2024	21170	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026971	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	25	11/11/2024	15000	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN112024026974	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	19/11/2024	21804	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026979	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	33	20/11/2024	4197650	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026980	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	34	20/11/2024	133420	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026981	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	35	20/11/2024	60530	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026983	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	37	21/11/2024	23884	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026984	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	38	21/11/2024	24049	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026985	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	21/11/2024	23960	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026986	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	40	21/11/2024	24540	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026987	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	41	21/11/2024	11462	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026988	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	42	21/11/2024	15421	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026975	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	29	19/11/2024	11152	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026989	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	43	21/11/2024	702476	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026990	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	44	21/11/2024	78208	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026991	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	45	21/11/2024	3848	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026992	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	36-JAILS	NT	V	46	21/11/2024	4040	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026993	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	47	21/11/2024	16900	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026994	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	48	21/11/2024	16930	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026995	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	49	21/11/2024	23900	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026996	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	50	21/11/2024	24000	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026982	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	36	21/11/2024	109025	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026997	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	51	25/11/2024	1993	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026998	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	52	27/11/2024	14500	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026999	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	53	27/11/2024	21743	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027000	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	54	27/11/2024	13770	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027001	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	55	27/11/2024	14337	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027002	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	56	27/11/2024	24750	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027003	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	57	27/11/2024	1303900	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027004	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	58	27/11/2024	296100	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027005	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	59	29/11/2024	333060	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024011303	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	19/11/2024	77420	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008329	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	5/11/2024	113192	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN112024008330	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	5/11/2024	356780	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

####	VN1120240083 31	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	5/11/2024	39800	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN1120240083 32	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	5/11/2024	18000	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN1120240088 13	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	5/11/2024	38881	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240012 25	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	5/11/2024	13354	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240129 38	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	277	26/11/2024	150000	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240128 90	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	228	21/11/2024	110248	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240096 43	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	20160	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240096 46	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	4	6/11/2024	3990	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240127 90	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	12/11/2024	14103	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240149 11	2.411E+14	1/11/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	5	12/11/2024	13626	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240043 52	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	8/11/2024	28520	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 14	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	66	12/11/2024	4503	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 15	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	67	12/11/2024	1480	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 20	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	72	14/11/2024	10773	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 26	2.411E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	78	18/11/2024	173280	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240129 45	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	29/11/2024	250804	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240117 65	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	2	12/11/2024	28615	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 20	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	6	12/11/2024	79072	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 21	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	7	12/11/2024	100138	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 22	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	8	12/11/2024	28290	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 23	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	9	12/11/2024	128191	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 24	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	10	12/11/2024	13300	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 25	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	11	12/11/2024	98962	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024011526	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	12	12/11/2024	82752	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024008812	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	5/11/2024	22834	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007706	2.411E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	3	8/11/2024	5010000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007705	2.411E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	2	8/11/2024	9500000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007707	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	4	8/11/2024	10500000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007640	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	8/11/2024	41418	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007704	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	6/11/2024	231404	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011519	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	11/11/2024	100100	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011309	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	63	21/11/2024	31423	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024010369	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	63870	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024010370	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	8/11/2024	6276	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024010371	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	8/11/2024	66184	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024010372	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	8/11/2024	6619	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030405	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	19/11/2024	390	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030406	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	19/11/2024	20160	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030407	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	19/11/2024	94999	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030408	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	19/11/2024	2000	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024014070	2.411E+14	1/11/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	34	26/11/2024	16065	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014071	2.411E+14	1/11/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	35	26/11/2024	17100	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014072	2.411E+14	1/11/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	36	26/11/2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014073	2.411E+14	1/11/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	37	26/11/2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014074	2.411E+14	1/11/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	38	26/11/2024	11002	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014075	2.411E+14	1/11/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	39	26/11/2024	16065	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014052	2.411E+14	1/11/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	11/11/2024	9630	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240140 76	2.411E+14	1/11/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	40	26/11/2024	6750	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240029 74	2.411E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	6/11/2024	29870	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240185 17	2.411E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	11/11/2024	81832	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240185 18	2.411E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	11/11/2024	1300	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240185 34	2.411E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	26/11/2024	18180	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240185 31	2.411E+14	1/11/2024	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	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	21/11/2024	1120	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240185 36	2.411E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	27/11/2024	9150	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240127 71	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	11/11/2024	5939	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240222 10	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	284	14/11/2024	4294	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 59	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	5/11/2024	95024	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240221 18	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	191	11/11/2024	16402	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240221 19	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	192	11/11/2024	17805	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240127 70	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	11/11/2024	32171	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240222 40	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	314	19/11/2024	71465	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240222 41	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	315	19/11/2024	6529	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 46	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	5/11/2024	94388	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 47	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	5/11/2024	19900	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 50	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	5/11/2024	292000	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 51	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	5/11/2024	94000	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 52	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	62	5/11/2024	1111729	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 53	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	5/11/2024	4647947	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 57	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	5/11/2024	9875065	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240042 49	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	160	8/11/2024	499818	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024020280	2.411E+14	1/11/2024	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	64	25/11/2024	312667	06568-BLOCK PRIMARY EDUCATION OFFICER	FEROZEPUR-3 FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022317	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	21/11/2024	29077	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012943	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	27/11/2024	15690	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022123	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	196	11/11/2024	5030	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004143	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	5/11/2024	2248400	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004144	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	5/11/2024	2673208	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004145	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	5/11/2024	6171940	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004158	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	5/11/2024	29200	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004205	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	115	7/11/2024	35692	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004206	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	116	7/11/2024	40281	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004247	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	158	8/11/2024	41508	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001276	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/11/2024	13688	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004207	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	117	7/11/2024	10050	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004208	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	118	7/11/2024	37000	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012895	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	21/11/2024	31813	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012896	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	21/11/2024	4022	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022352	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	242	12/11/2024	35317	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022169	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	243	12/11/2024	22982	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022167	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	12/11/2024	202880	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004123	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	33	4/11/2024	16210	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022166	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	12/11/2024	4908	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012791	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	12/11/2024	49537	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024001200	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	5/11/2024	57888	06473-PRINCIPAL	GOVT. SR. SEC.SCHOOL MAM DOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004194	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	7/11/2024	136942	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004195	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	7/11/2024	1696098	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004196	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	7/11/2024	79332	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004197	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	7/11/2024	44948	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004198	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	7/11/2024	123012	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004140	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	50	5/11/2024	25142	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012768	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	11/11/2024	57497	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012769	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	11/11/2024	86400	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022127	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	11/11/2024	46523	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022128	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	11/11/2024	53152	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022129	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	11/11/2024	91759	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022130	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	11/11/2024	112018	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004193	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	7/11/2024	15499	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004202	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	112	7/11/2024	1500	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004203	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	113	7/11/2024	1500	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004204	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	114	7/11/2024	2000	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008820	2.411E+14	1/11/2024	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	11	7/11/2024	867123	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024022183	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	257	13/11/2024	3500	06477-PRINCIPAL	GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022182	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	256	13/11/2024	3594	06477-PRINCIPAL	GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012794	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	13/11/2024	26500	06477-PRINCIPAL	GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022186	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	260	13/11/2024	45385	06477-PRINCIPAL	GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022185	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	259	13/11/2024	46585	06477-PRINCIPAL	GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024022323	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	397	22/11/2024	15670	06595-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MUDKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022324	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	398	22/11/2024	30263	06595-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MUDKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022325	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	22/11/2024	71872	06472-PRINCIPAL	GOVT. SR. SEC.SCHOOL GHALL KHURD FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022326	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	22/11/2024	71872	06472-PRINCIPAL	GOVT. SR. SEC.SCHOOL GHALL KHURD FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004172	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	82	6/11/2024	2800	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004173	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	83	6/11/2024	500	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022269	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	343	19/11/2024	38412	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012851	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	19/11/2024	5000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004119	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	4/11/2024	9290	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022359	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	432	25/11/2024	142563	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002965	2.411E+14	1/11/2024	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	6	4/11/2024	6060	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024002968	2.411E+14	1/11/2024	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	9	5/11/2024	50052	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024002969	2.411E+14	1/11/2024	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	10	5/11/2024	151454	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024002970	2.411E+14	1/11/2024	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	5/11/2024	236232	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024002971	2.411E+14	1/11/2024	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	5/11/2024	61204	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024008817	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	6/11/2024	47334	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024018529	2.411E+14	1/11/2024	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	31	13/11/2024	61204	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018530	2.411E+14	1/11/2024	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	32	13/11/2024	61204	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018533	2.411E+14	1/11/2024	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	35	26/11/2024	3577	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024005529	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	2	4/11/2024	4545	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024001288	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	12369	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024001289	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	7/11/2024	18583	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024024018	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	10	14/11/2024	13589	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN1120240240 21	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	13	19/11/2024	32265	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240029 67	2.411E+14	1/11/2024	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	8	4/11/2024	3577	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240221 65	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	239	12/11/2024	131432	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240222 77	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	351	19/11/2024	249031	06233-PRINCIPAL	SIKH KANYA MAHAVIDYALAYA, FZR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 68	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	342	19/11/2024	552363	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240081 48	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	3	4/11/2024	18400	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 45	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	12/11/2024	52044	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 49	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	4	4/11/2024	124193	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 46	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	12/11/2024	70704	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 47	2.411E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	12/11/2024	236478	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240127 77	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	12/11/2024	2509	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240121 49	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	12/11/2024	200000	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 65	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	20/11/2024	15200	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 66	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	26	20/11/2024	30106	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 67	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	20/11/2024	138932	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 68	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	28	20/11/2024	251560	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 69	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	25/11/2024	178000	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 70	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	30	25/11/2024	282159	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 71	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	25/11/2024	89000	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 72	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	32	25/11/2024	178839	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 80	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	27/11/2024	52044	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 81	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	41	27/11/2024	404175	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 82	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	42	27/11/2024	126000	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 86	2.411E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	46	29/11/2024	40500	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 87	2.411E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	47	29/11/2024	24540	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 85	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	45	29/11/2024	15730	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240041 42	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	5/11/2024	133000	06104-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 53	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	164	8/11/2024	587986	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024022124	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	197	11/11/2024	421581	06192-PRINCIPAL	MALWA KHALSA HR.SEC.SCHOOL FZR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022132	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	205	11/11/2024	866813	06579-PRINCIPAL	M.L.M. HR.SEC.SCHOOL FZR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022278	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	352	19/11/2024	299514	06512-HEADMASTER	KHALSA (G) HIGH SCHOOL,FZR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022304	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	378	20/11/2024	584138	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004246	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	8/11/2024	42250	06160-HEADMASTER	GOVT. HIGH SCHOOL, FARIDE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004251	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	8/11/2024	2454	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022305	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	379	20/11/2024	17780	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022190	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	13/11/2024	121804	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022192	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	13/11/2024	31709	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022187	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	261	13/11/2024	23500	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022189	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	263	13/11/2024	5632	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004148	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	58	5/11/2024	48416	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004149	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	59	5/11/2024	16709	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022172	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	246	12/11/2024	28416	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022131	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	11/11/2024	33564	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022133	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	11/11/2024	59859	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022274	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	19/11/2024	2454	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022275	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	349	19/11/2024	5700	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022276	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	350	19/11/2024	1200	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022208	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	14/11/2024	800	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022170	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	244	12/11/2024	42312	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022209	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	283	14/11/2024	1800	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022271	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	345	19/11/2024	41397	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022272	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	346	19/11/2024	34037	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022273	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	347	19/11/2024	11036	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024012836	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	18/11/2024	3570	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012838	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	18/11/2024	12528	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022222	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	296	18/11/2024	3238	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022395	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	468	29/11/2024	31370	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022270	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	19/11/2024	16581	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022394	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	467	29/11/2024	37820	06813-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004126	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	4/11/2024	4017	06814-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA FEROZEPUR-2	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009368	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	7	8/11/2024	36582	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009369	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	8/11/2024	2204	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009362	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	1	5/11/2024	36490	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009363	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	2	5/11/2024	26088	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009364	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	3	5/11/2024	17244	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009365	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	4	6/11/2024	4119	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009366	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	5	7/11/2024	26378	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009367	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	6	7/11/2024	10430	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032251	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	9	20/11/2024	26195	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032252	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	20/11/2024	36490	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032253	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	20/11/2024	7980	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032254	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	12	22/11/2024	10808	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032255	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	13	22/11/2024	11199	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032256	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	14	22/11/2024	4000	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020277	2.411E+14	1/11/2024	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	61	22/11/2024	503700	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024013871	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	11/11/2024	57690	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH

####	VN1120240138 72	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	2	11/11/2024	962	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN1120240138 73	2.411E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	3	22/11/2024	1918	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN1120240138 74	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	4	22/11/2024	4030	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN1120240128 91	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	21/11/2024	9571	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 80	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	6	26/11/2024	43368	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240029 63	2.411E+14	1/11/2024	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 TRAINING	NT	V	4	4/11/2024	14390	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240185 32	2.411E+14	1/11/2024	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 TRAINING	NT	V	34	25/11/2024	1202	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240185 35	2.411E+14	1/11/2024	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 TRAINING	NT	V	37	26/11/2024	10014	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240328 34	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	25/11/2024	122408	REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240012 34	2.411E+14	1/11/2024	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 VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	48	6/11/2024	300000	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240012 35	2.411E+14	1/11/2024	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 VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	49	6/11/2024	200000	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240012 36	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	50	6/11/2024	10900	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240012 37	2.411E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	51	6/11/2024	161470	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240012 38	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	6/11/2024	5000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240012 39	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	6/11/2024	5000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240106 14	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	36	12/11/2024	28000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 32	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	54	19/11/2024	15000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240128 99	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	237	22/11/2024	33512	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240106 36	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	58	19/11/2024	18000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 37	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	59	19/11/2024	20000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240128 76	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	214	20/11/2024	2908	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240128 77	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	215	20/11/2024	20614	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240128 78	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	216	20/11/2024	19828	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240129 03	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	241	22/11/2024	5500	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240208 30	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	17	29/11/2024	4252	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN112024002585	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	4/11/2024	18780	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008810	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	124233315	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024002586	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	6/11/2024	27448	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002588	2.411E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	4	7/11/2024	1320	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002589	2.411E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	5	7/11/2024	1320	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002590	2.411E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	6	7/11/2024	1380	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002591	2.411E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	7	7/11/2024	3960	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009727	2.411E+14	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	7/11/2024	13720	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008815	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	6/11/2024	2783646	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024012792	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	12/11/2024	31278	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024013813	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	12/11/2024	1777	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013814	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	9	12/11/2024	5090	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024020239	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	11/11/2024	1185739	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020245	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	12/11/2024	52580	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020247	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	13/11/2024	270411	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020253	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	14/11/2024	112654	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020255	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	18/11/2024	49887	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020275	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	21/11/2024	189952	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020276	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	22/11/2024	230318	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024020279	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	25/11/2024	230878	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020281	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	26/11/2024	23523	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020292	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	28/11/2024	58745	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024001201	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	5/11/2024	22019	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014414	2.411E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	12/11/2024	68640	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007136	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	74495	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014415	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	13/11/2024	70770	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014416	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	13/11/2024	41255	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014417	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	13/11/2024	33584	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014418	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	13/11/2024	18260	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014419	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	13/11/2024	79572	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014438	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	25/11/2024	85235	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014439	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	25/11/2024	38451	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014440	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	25/11/2024	11435	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014441	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	25/11/2024	21812	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014442	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	25/11/2024	49993	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014443	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	25/11/2024	54722	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024022402	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	5	27/11/2024	267865	06073-THE DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024014456	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	29/11/2024	5374	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024014458	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	29/11/2024	8510	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014459	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	29/11/2024	92838	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024011306	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	20/11/2024	16250	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004303	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	7/11/2024	89550	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011277	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	12/11/2024	140000	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011310	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	21/11/2024	30268	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004304	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	9	7/11/2024	2525	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004305	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	10	7/11/2024	2475	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004306	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	11	7/11/2024	690	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004307	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	12	7/11/2024	2000	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004308	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	13	7/11/2024	316734	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004309	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	14	7/11/2024	2680	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004310	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	15	7/11/2024	1647	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020249	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	13/11/2024	135376	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024011283	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	12/11/2024	10656	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011284	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	12/11/2024	34960	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011285	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	12/11/2024	5382	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011286	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	12/11/2024	73908	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011287	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	12/11/2024	34345	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011288	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	12/11/2024	18000	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011289	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	12/11/2024	7286	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011290	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	12/11/2024	82126	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011291	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	12/11/2024	4084	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011292	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	12/11/2024	12255	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024011293	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	12/11/2024	81272	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011294	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	12/11/2024	80700	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011295	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	12/11/2024	155342	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011296	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	12/11/2024	46178	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011311	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	21/11/2024	225765	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020295	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	29/11/2024	31981	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020296	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	29/11/2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014331	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	19/11/2024	2322000	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014333	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	22/11/2024	54000	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014334	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	28/11/2024	134715	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009391	2.411E+14	1/11/2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	8/11/2024	1916467	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005128	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	11	6/11/2024	285160	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005120	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	3	6/11/2024	159907	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005121	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	4	6/11/2024	30000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005122	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	5	6/11/2024	364	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024001261	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	7/11/2024	2070	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005124	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	7	6/11/2024	810	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005125	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	8	6/11/2024	11620	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005139	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	22	8/11/2024	16805	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010610	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	32	12/11/2024	3903	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010611	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	108-CRIMINAL COURTS	01-CRIMINAL COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	33	12/11/2024	170	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010626	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	14/11/2024	37404	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010618	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	40	13/11/2024	26000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010619	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	41	13/11/2024	488374	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010627	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	49	14/11/2024	1179	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010628	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	50	14/11/2024	265400	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010633	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	19/11/2024	10900	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010634	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	19/11/2024	2950	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010635	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	57	19/11/2024	7177	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024012858	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	19/11/2024	12110	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010638	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	19/11/2024	25000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010639	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	19/11/2024	17646	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010664	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	86	26/11/2024	14680	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010656	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	78	25/11/2024	8305	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010657	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	79	25/11/2024	2931	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010658	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	80	25/11/2024	20457	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010659	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	81	25/11/2024	7523	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010660	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	82	25/11/2024	10748	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010661	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	25/11/2024	495	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010671	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	TO RETIRED JUDICIAL OFFICERS UNDER NPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	93	29/11/2024	15700	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000316	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6/11/2024	163382	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000317	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7/11/2024	28387	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011799	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	14/11/2024	1763	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011800	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	14/11/2024	29200	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011801	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	14/11/2024	87600	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011806	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	25/11/2024	6728	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011807	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	25/11/2024	3588	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011808	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	25/11/2024	1379151	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024007050	2.411E+14	1/11/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	1	5/11/2024	11208	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010243	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	3	7/11/2024	24840	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023349	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	11/11/2024	46856	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020278	2.411E+14	1/11/2024	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	62	22/11/2024	13699	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024012941	2.411E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	27/11/2024	200000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001193	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	20337	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012852	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	19/11/2024	25244	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001194	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	6550	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240043 19	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	5	5/11/2024	31234	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 18	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	14/11/2024	13290	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 20	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	6	5/11/2024	14278	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240141 93	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	11/11/2024	5308	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 21	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	7	5/11/2024	40070	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 22	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	8	5/11/2024	34219	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 23	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	9	5/11/2024	41500	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 24	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	10	5/11/2024	34516	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 25	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	11	5/11/2024	30578	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240011 95	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	5/11/2024	24500	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240011 96	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	5/11/2024	123894	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240128 25	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	14/11/2024	33718	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 36	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	5/11/2024	399109	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240011 97	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	5/11/2024	49920	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240011 98	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	5/11/2024	20949	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240129 30	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	25/11/2024	38763	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240011 99	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	5/11/2024	15741	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240127 63	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	11/11/2024	23245	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240127 64	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	11/11/2024	10512	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240129 31	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	25/11/2024	39944	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 26	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	12	5/11/2024	13800	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 27	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	13	5/11/2024	24664	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 28	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	14	5/11/2024	11500	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 29	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	15	5/11/2024	27413	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 30	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	16	5/11/2024	21308	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 31	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	17	5/11/2024	45932	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 32	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	18	5/11/2024	34596	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 33	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	5/11/2024	68376	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240043 39	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	6/11/2024	23184	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 34	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	5/11/2024	26956	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 40	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	6/11/2024	20608	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 41	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	6/11/2024	27784	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 35	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	5/11/2024	18308	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240141 94	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	11/11/2024	132343	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 07	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	12/11/2024	99315	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240141 95	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	11/11/2024	91376	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240141 96	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	11/11/2024	125964	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240141 97	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	11/11/2024	93467	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240141 98	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	11/11/2024	97487	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240141 99	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	51	11/11/2024	82435	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240202 56	2.411E+14	1/11/2024	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	40	18/11/2024	776112	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240202 54	2.411E+14	1/11/2024	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	38	14/11/2024	808680	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240202 57	2.411E+14	1/11/2024	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	41	18/11/2024	761760	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240043 48	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	8/11/2024	662193	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 08	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	12/11/2024	9500	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 09	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	12/11/2024	8061	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 58	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	110	25/11/2024	24216	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 10	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	12/11/2024	7794	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 11	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	12/11/2024	17408	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 12	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	12/11/2024	15239	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 13	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	12/11/2024	7600	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 19	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	14/11/2024	9500	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 49	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	35	8/11/2024	653295	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 50	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	8/11/2024	754354	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240127 76	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	12/11/2024	11541	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240128 26	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	14/11/2024	8476	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 16	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	13/11/2024	21000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240202 70	2.411E+14	1/11/2024	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	54	20/11/2024	938400	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240142 30	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	82	19/11/2024	58279	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 57	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	25/11/2024	142392	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240129 33	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	25/11/2024	126057	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240129 32	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	25/11/2024	184317	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240129 34	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	25/11/2024	65342	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 59	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	26/11/2024	19900	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 60	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	26/11/2024	98230	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240202 94	2.411E+14	1/11/2024	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	29/11/2024	808680	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240202 83	2.411E+14	1/11/2024	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	67	27/11/2024	761760	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240142 39	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	91	20/11/2024	55930	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 32	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	84	19/11/2024	569997	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 33	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	85	19/11/2024	30135	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240202 82	2.411E+14	1/11/2024	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	66	26/11/2024	833520	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240142 36	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	20/11/2024	81680	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 37	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	20/11/2024	165054	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 38	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	20/11/2024	92438	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240129 20	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	259	25/11/2024	10000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 61	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	26/11/2024	266003	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 42	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	94	22/11/2024	170439	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 43	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	95	22/11/2024	113200	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 63	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	115	27/11/2024	9245	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 62	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	114	27/11/2024	21759	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 64	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	116	27/11/2024	1223750	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240005 07	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	5/11/2024	526500	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024000510	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	5/11/2024	1730300	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024014907	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	18	19/11/2024	396500	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024014906	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	17	19/11/2024	3744000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000508	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	5/11/2024	1511250	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000509	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	5/11/2024	552500	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000511	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	5	5/11/2024	1608750	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000512	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	5/11/2024	2892500	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000513	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	5/11/2024	1069250	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001202	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	5/11/2024	26635	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001203	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	5/11/2024	49264	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001204	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	5/11/2024	27308	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001206	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	5/11/2024	11099	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001208	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	5/11/2024	83651	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001211	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	5/11/2024	19116	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001212	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	5/11/2024	12713	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001213	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	5/11/2024	13577	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001214	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	5/11/2024	15691	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024001215	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	5/11/2024	16432	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001216	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	5/11/2024	14100	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001217	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	5/11/2024	21430	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001218	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	5/11/2024	19885	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001219	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	5/11/2024	17742	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004252	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	163	8/11/2024	49708	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022134	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	207	11/11/2024	55414	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022135	2.411E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	208	11/11/2024	1010880	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022136	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	209	11/11/2024	590	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022306	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	380	20/11/2024	18408	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004131	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	41	5/11/2024	986400	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004132	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	42	5/11/2024	108600	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022315	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	21/11/2024	77617	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000520	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	7/11/2024	412800	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000519	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	7/11/2024	2339200	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000521	2.411E+14	1/11/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	7/11/2024	0	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000518	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	7/11/2024	3669100	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000517	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	7/11/2024	8493000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000516	2.411E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	7/11/2024	1587000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024004133	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	43	5/11/2024	20400	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004209	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	119	7/11/2024	959400	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004210	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	120	7/11/2024	9600	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004134	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	44	5/11/2024	714000	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004135	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	45	5/11/2024	30600	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022316	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	390	21/11/2024	66600	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004136	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	46	5/11/2024	10200	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004211	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	121	7/11/2024	52200	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004212	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	122	7/11/2024	38400	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022298	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	372	20/11/2024	677400	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022299	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	373	20/11/2024	10200	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022300	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	374	20/11/2024	890400	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022301	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	375	20/11/2024	21600	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024022302	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	376	20/11/2024	25200	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022327	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	401	22/11/2024	12600	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022328	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	402	22/11/2024	5400	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022115	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	188	11/11/2024	37200	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022116	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	189	11/11/2024	30000	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022117	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	190	11/11/2024	858600	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004141	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	5/11/2024	14920	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022329	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	403	22/11/2024	787800	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022318	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	21/11/2024	44122	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022319	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	393	21/11/2024	20400	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022320	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	21/11/2024	19900	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024012839	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	177	19/11/2024	353	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024012840	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	178	19/11/2024	825	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024012859	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	197	19/11/2024	6100	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024012944	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	283	28/11/2024	4425	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024000440	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	2	4/11/2024	5366	PUBLIC RELATION OFFICER	FEROZPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000441	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6/11/2024	18691	PUBLIC RELATION OFFICER	FEROZPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000443	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8/11/2024	5830	PUBLIC RELATION OFFICER	FEROZPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000444	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8/11/2024	943	PUBLIC RELATION OFFICER	FEROZPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN112024000445	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8/11/2024	5670	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024011592	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	8	11/11/2024	22114	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024012873	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	20/11/2024	19518	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024012874	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	20/11/2024	7112	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024012875	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	20/11/2024	5500	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024005534	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	7	6/11/2024	6260	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005535	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	8	6/11/2024	7837	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005541	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	14	8/11/2024	42990	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027726	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	15	11/11/2024	2180	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027727	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	16	13/11/2024	1175	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024002964	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	5	4/11/2024	24241	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024018525	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	13/11/2024	7450	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024018526	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	28	13/11/2024	11165	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024018527	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	29	13/11/2024	1768	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024018528	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	26-ADVERTISING AND PUBLICITY	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	30	13/11/2024	4366	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024000608	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	7/11/2024	15050	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000609	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	7/11/2024	13900	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000610	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	7/11/2024	15750	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000611	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	7/11/2024	14900	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000612	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	10	7/11/2024	16125	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000613	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	7/11/2024	15050	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000614	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	7/11/2024	15600	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000615	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	7/11/2024	14300	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000616	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	7/11/2024	2121	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000617	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	7/11/2024	18000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240006 18	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	7/11/2024	24950	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 19	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	17	7/11/2024	24600	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 20	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	18	7/11/2024	24750	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 21	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	7/11/2024	15325	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 15	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	13/11/2024	664265	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 13	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	12/11/2024	30565	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 14	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	12/11/2024	11200	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 16	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	13/11/2024	66330	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 17	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	28	13/11/2024	24057	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 18	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	13/11/2024	73661	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 19	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	13/11/2024	107731	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 20	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	31	13/11/2024	24500	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 21	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	13/11/2024	24800	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 23	2.411E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	34	21/11/2024	150300	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 34	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	45	27/11/2024	22800	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 35	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	27/11/2024	21600	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 36	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	47	27/11/2024	7230	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 37	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	27/11/2024	2550	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 38	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	27/11/2024	19425	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240339 37	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	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	1	11/11/2024	7210	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240339 38	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	11/11/2024	4949	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240339 39	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	11/11/2024	690	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240094 34	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	2	4/11/2024	2683	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240094 38	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	7/11/2024	2489	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN112024009436	2.411E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	7/11/2024	20000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009437	2.411E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	7/11/2024	25000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031166	2.411E+14	1/11/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	19-PLANNING	NT	V	7	11/11/2024	143467	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031167	2.411E+14	1/11/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	19-PLANNING	NT	V	8	11/11/2024	43292	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031168	2.411E+14	1/11/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	19-PLANNING	NT	V	9	11/11/2024	31312	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031170	2.411E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	11	19/11/2024	10300	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031171	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	19/11/2024	353	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031172	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	13	29/11/2024	2473	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024011280	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	12/11/2024	49404	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR	FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011278	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	32	12/11/2024	2725	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR	FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011279	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	33	12/11/2024	10900	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR	FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011281	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	12/11/2024	48090	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR	FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011282	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	36	12/11/2024	911	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR	FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024010648	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	22/11/2024	9500	06007-DISTRICT ATTORNEY	FEROZEPUR	FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005118	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	1	4/11/2024	34562	06007-DISTRICT ATTORNEY	FEROZEPUR	FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010615	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	37	12/11/2024	2724	06007-DISTRICT ATTORNEY	FEROZEPUR	FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010616	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	38	12/11/2024	650	06007-DISTRICT ATTORNEY	FEROZEPUR	FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024003357	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	3	4/11/2024	41180	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003358	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	6/11/2024	77482	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003359	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	6/11/2024	38322	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003360	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	6/11/2024	49086	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024009516	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	6/11/2024	70800	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR	FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009517	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	6/11/2024	111136	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR	FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009518	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	4	7/11/2024	6110	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR	FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024024022	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	14	21/11/2024	864	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR	FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024000402	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7/11/2024	2025	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR	FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024006904	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/11/2024	19900	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR	FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006905	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6/11/2024	19900	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR	FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006907	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6/11/2024	39800	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR	FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024006908	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6/11/2024	117928	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006906	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6/11/2024	117928	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012854	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	19/11/2024	27876	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012855	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	19/11/2024	43456	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012856	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	19/11/2024	31462	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012857	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	19/11/2024	44597	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027235	2.411E+14	1/11/2024	N	DC10	E	Abstract Contingent Bill	0600-FEROZEPUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	19/11/2024	19950000	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017498	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	22/11/2024	117928	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024002857	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	6/11/2024	40188	06246-LIBRARIAN	DISTRICT LIBRARY FEROZEPUR FEROZEPUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN112024012898	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	236	22/11/2024	7212	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001240	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	6/11/2024	71583000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001241	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	6/11/2024	17247000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001242	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	6/11/2024	9439500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001243	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	6/11/2024	8740500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001244	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	6/11/2024	71584500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001245	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	6/11/2024	17247000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001246	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	6/11/2024	9439500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001247	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	6/11/2024	8742000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001231	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	6/11/2024	30952	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012821	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	159	13/11/2024	5500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009943	2.411E+14	1/11/2024	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	2	4/11/2024	17430	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024009945	2.411E+14	1/11/2024	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	4	5/11/2024	5239127	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009946	2.411E+14	1/11/2024	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	5	8/11/2024	1185418	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009947	2.411E+14	1/11/2024	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	6	8/11/2024	46197	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026343	2.411E+14	1/11/2024	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	20/11/2024	57800	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014545	2.411E+14	1/11/2024	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	1	13/11/2024	584	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014546	2.411E+14	1/11/2024	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	2	13/11/2024	5366	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014547	2.411E+14	1/11/2024	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	3	20/11/2024	9440	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009644	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	2	5/11/2024	9075	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009645	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	3	5/11/2024	13157	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014924	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	25/11/2024	1449035	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014923	2.411E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	17	22/11/2024	2330	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014919	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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 DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	21/11/2024	11240	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014912	2.411E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	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 TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATME	27-MINOR WORKS	01-AGRICULTURE	NT	V	6	21/11/2024	7271904	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014913	2.411E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	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 TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATME	27-MINOR WORKS	01-AGRICULTURE	NT	V	7	21/11/2024	305510	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024014914	2.411E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	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 TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATME	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	21/11/2024	371590	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014915	2.411E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	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 TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATME	27-MINOR WORKS	01-AGRICULTURE	NT	V	9	21/11/2024	18660	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014916	2.411E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	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 TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATME	27-MINOR WORKS	01-AGRICULTURE	NT	V	10	21/11/2024	47336	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014920	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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 DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	21/11/2024	1273060	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014921	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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 DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	21/11/2024	414470	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014922	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	21/11/2024	832968	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014925	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	26/11/2024	27882	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014917	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	11	21/11/2024	1650	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014918	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	12	21/11/2024	22845	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014926	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	28/11/2024	2490	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024032379	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	4/11/2024	19696	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032383	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	22/11/2024	707	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032381	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	26/11/2024	11626	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032384	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	22/11/2024	2300	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024012906	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	22/11/2024	261527	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN1120240323 85	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	22/11/2024	1250	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240025 87	2.411E+14	1/11/2024	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	3	7/11/2024	2677	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240138 15	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	10	22/11/2024	942	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240138 16	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	22/11/2024	500	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240071 37	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	20040	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240071 38	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	2876	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240071 41	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/11/2024	850	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240071 44	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	6/11/2024	48720	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240143 98	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	11/11/2024	1840	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240143 99	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	11/11/2024	3039	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 13	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	12/11/2024	2361	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 20	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	13/11/2024	19638	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 23	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	19/11/2024	31138	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 24	2.411E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	19/11/2024	2480	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 25	2.411E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	19/11/2024	930	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 26	2.411E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	19/11/2024	3640	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 52	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	26/11/2024	8650	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 44	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	25/11/2024	350	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 53	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	26/11/2024	35244	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 57	2.411E+14	1/11/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	29/11/2024	14468	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN1120240072 94	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	8/11/2024	6876	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240146 56	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	22/11/2024	81600	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240129 02	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	22/11/2024	155967	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240129 05	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	22/11/2024	5000	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240129 09	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	22/11/2024	2836	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240129 10	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	22/11/2024	10396	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240129 11	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	22/11/2024	15924	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240129 12	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	22/11/2024	12310	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240129 08	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	22/11/2024	31877	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240146 58	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	25/11/2024	8838	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240146 61	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	26/11/2024	55414	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240146 59	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	25/11/2024	5832	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240146 63	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	29/11/2024	5023	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240069 09	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8/11/2024	70800	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240048 12	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	4	5/11/2024	24845	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 17	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	9	8/11/2024	66136	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 47	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	13	12/11/2024	46609	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 63	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	22/11/2024	17316	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 64	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	30	22/11/2024	584	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 65	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	22/11/2024	8856	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 69	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	35	27/11/2024	14135	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 70	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	36	27/11/2024	901	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 13	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	7/11/2024	132654	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 71	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	37	28/11/2024	3620	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024011972	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	38	28/11/2024	2140	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011973	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	39	28/11/2024	3940	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011974	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	40	28/11/2024	11644	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011975	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	41	28/11/2024	1710	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007734	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	7/11/2024	686163	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011976	2.411E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	42	28/11/2024	1440	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011977	2.411E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	43	28/11/2024	1910	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011978	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	44	28/11/2024	2250	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011979	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	45	28/11/2024	5366	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011966	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	32	22/11/2024	1002	06057-SUPERINTENDING ENGINEER,	CENTRAL WORKS CIRCLE, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004814	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	6	7/11/2024	73289	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024001205	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	5/11/2024	53416	06447-EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024001207	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	5/11/2024	31607	06447-EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024001209	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	5/11/2024	10700	06447-EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024001210	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	5/11/2024	24438	06447-EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024012884	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	21/11/2024	19327	06447-EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024012885	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	21/11/2024	18028	06447-EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011948	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	12/11/2024	77490	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011958	2.411E+14	1/11/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	24	21/11/2024	9873	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024012888	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	21/11/2024	49340	06447-EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024012889	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	21/11/2024	22020	06447-EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011959	2.411E+14	1/11/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	25	21/11/2024	64516	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011960	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	26	21/11/2024	16075	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011961	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	27	21/11/2024	4800	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024012894	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	21/11/2024	22467	06447-EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011967	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	33	26/11/2024	48187	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024025999	2.411E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	4851-CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	200-OTHER VILLAGE INDUSTRIES	01-VILLAGE INDUSTRIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	13-INDUSTRIES AND COMMERCE	NT	V	1	21/11/2024	282853	06438- PROJECT MANAGER	DISTRICT INDUSTRIES CENTRE,FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024031972	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	15	26/11/2024	429431	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024011968	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	34	26/11/2024	48187	06445-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011962	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	28	21/11/2024	5340	06445-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024020250	2.411E+14	1/11/2024	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	34	13/11/2024	656880	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024028315	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	17	27/11/2024	21516	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028316	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	18	27/11/2024	11084	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024010529	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	11/11/2024	5352	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007680	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	8/11/2024	1073124	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007681	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	8/11/2024	1276608	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012780	2.411E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	12/11/2024	200000	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024020246	2.411E+14	1/11/2024	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	30	12/11/2024	692760	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020248	2.411E+14	1/11/2024	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	32	13/11/2024	212906	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010532	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	13/11/2024	25070	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010533	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	30	13/11/2024	7710	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010556	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	53	26/11/2024	53655	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010557	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	54	26/11/2024	33667	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011660	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	19/11/2024	705050	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010558	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	55	26/11/2024	17230	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010559	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	56	26/11/2024	33636	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010560	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	57	26/11/2024	33000	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011662	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	26/11/2024	172127	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN1120240105 61	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	58	26/11/2024	22750	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 62	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	59	26/11/2024	17000	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 31	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	26/11/2024	2058784	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 63	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	26/11/2024	98084	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 63	2.411E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	60	26/11/2024	24038	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240202 93	2.411E+14	1/11/2024	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	77	28/11/2024	16200	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 79	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	6	6/11/2024	16509	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 80	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	6/11/2024	876	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 81	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	6/11/2024	1168	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 82	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	6/11/2024	10070	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 83	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	6/11/2024	73663	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 84	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	7/11/2024	84979	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 75	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	2	4/11/2024	32030	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 76	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	3	4/11/2024	3120	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 78	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	5	4/11/2024	350	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 86	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	13	7/11/2024	567	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 88	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	7/11/2024	38596	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 89	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	7/11/2024	24800	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 90	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	7/11/2024	17725	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 91	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	7/11/2024	8200	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 92	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	7/11/2024	17000	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 93	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	7/11/2024	8117	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 94	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	7/11/2024	42317	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 95	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	22	7/11/2024	5860	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 96	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	23	7/11/2024	2210	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN1120240079 85	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	7/11/2024	59562	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 42	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	21/11/2024	11554	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 43	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	21/11/2024	3670	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 48	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	21/11/2024	19412	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 49	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	46	21/11/2024	596	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 50	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	21/11/2024	8345	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 51	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	21/11/2024	9149	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 52	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	21/11/2024	11777	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 53	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	21/11/2024	22198	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 54	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	21/11/2024	41693	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 65	2.411E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	62	28/11/2024	8840	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 66	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	28/11/2024	8280	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 34	2.411E+14	1/11/2024	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 (AFTER	0000-NO BUDGET HEAD	CONSTRUCTION OF MALWA CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	29/11/2024	635000	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 05	2.411E+14	1/11/2024	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 (AFTER	0000-NO BUDGET HEAD	CONCRETE LINING OF MEHMA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	7/11/2024	47500	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240012 20	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	5/11/2024	23071	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240012 21	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	5/11/2024	9500	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240012 22	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	5/11/2024	93921	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240012 23	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	5/11/2024	187751	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 06	2.411E+14	1/11/2024	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	LUTHER SYSTEM FROM BALLEWAL HEAD THROUGH FEROZEP	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	7/11/2024	19858	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 77	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	4	4/11/2024	39331	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 79	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	4/11/2024	352525	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 87	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	14	7/11/2024	74537	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 07	2.411E+14	1/11/2024	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	CONSTRUCTION OF EXTENSION OF CHAK SUHELWALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	7/11/2024	63913	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024007608	2.411E+14	1/11/2024	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	LUTHER SYSTEM FROM BALLEWAL HEAD THROUGH FEROZEP	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	8/11/2024	11534	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001260	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	7/11/2024	59743	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012795	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	13/11/2024	54939	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012796	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	13/11/2024	26609	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012797	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	13/11/2024	12237	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012798	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	13/11/2024	6428	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001278	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	8/11/2024	39225	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012799	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	13/11/2024	16397	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012800	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	13/11/2024	16011	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012801	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	13/11/2024	36078	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012802	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	13/11/2024	62926	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012803	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	13/11/2024	35374	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007998	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	8/11/2024	140	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012804	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	13/11/2024	115575	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012805	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	13/11/2024	8473	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011658	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	11/11/2024	2401714	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012806	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	13/11/2024	102219	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012807	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	13/11/2024	26236	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012808	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	13/11/2024	11849	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012809	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	13/11/2024	19415	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012810	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	13/11/2024	15936	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024012811	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	13/11/2024	8000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012812	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	13/11/2024	5602	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012813	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	13/11/2024	2500	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012814	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	13/11/2024	11780	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012815	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	13/11/2024	11307	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012816	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	13/11/2024	3472	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012817	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	13/11/2024	15385	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012818	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	13/11/2024	115047	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012819	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	13/11/2024	52189	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012820	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	13/11/2024	84125	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011659	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	11/11/2024	683328	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010531	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	13/11/2024	27354	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012828	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	14/11/2024	67301	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012829	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	14/11/2024	54599	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012830	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	14/11/2024	52449	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012831	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	14/11/2024	18466	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012832	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	14/11/2024	61978	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012833	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	14/11/2024	11440	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012834	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	14/11/2024	4400	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010535	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	32	14/11/2024	371260	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010544	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	21/11/2024	12803	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010545	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	21/11/2024	41959	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010546	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	43	21/11/2024	35917	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024010547	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	44	21/11/2024	4964	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010534	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	13/11/2024	572105	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012886	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	21/11/2024	72555	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012887	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	21/11/2024	10700	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011661	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	21/11/2024	481319	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024020268	2.411E+14	1/11/2024	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	52	19/11/2024	45440	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012897	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	21/11/2024	34082	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012892	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	21/11/2024	11594	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012893	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	21/11/2024	9120	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011664	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	28/11/2024	1095000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011732	2.411E+14	1/11/2024	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	LUTHER SYSTEM FROM BALLEWAL HEAD THROUGH FEROZEP	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	28/11/2024	826	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011733	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/ MINOR.	0000-NO BUDGET HEAD	PREPARATION OF INSTALLAION OF SCADA SYSTEM IN GATES AND REGULAT	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	28/11/2024	5452	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010564	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	26/11/2024	72746	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010567	2.411E+14	1/11/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	64	28/11/2024	22870	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010568	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	65	28/11/2024	2363	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011665	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	28/11/2024	967859	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024006560	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	5/11/2024	35400	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024006561	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	5/11/2024	4446	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024006562	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	5/11/2024	68404	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024006563	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	5/11/2024	73394	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024006564	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	5/11/2024	69526	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028307	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	13/11/2024	57000	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028306	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	13/11/2024	57000	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028308	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	18/11/2024	183151	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN1120240283 09	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	18/11/2024	1676289	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240202 58	2.411E+14	1/11/2024	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	18/11/2024	38320	06648-EXECUTIVE ENGINEER	GALEWALA DRAINAGE DIVISION, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240202 59	2.411E+14	1/11/2024	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	43	18/11/2024	21050	06648-EXECUTIVE ENGINEER	GALEWALA DRAINAGE DIVISION, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240283 10	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	19/11/2024	9075	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240283 11	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	13	19/11/2024	3946	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240283 12	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	21/11/2024	88966	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240283 13	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	25/11/2024	20994	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240283 14	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	16	26/11/2024	47241	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240023 90	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	11	7/11/2024	30620	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 95	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	60	29/11/2024	7665	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 64	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	29	18/11/2024	1414	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 83	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	4	6/11/2024	60000	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 84	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	5	6/11/2024	11153	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 85	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	6	6/11/2024	9231	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 86	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	7	6/11/2024	48188	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 89	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	10	6/11/2024	30093	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 65	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	30	18/11/2024	26263	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 59	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	24	13/11/2024	39208	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 60	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	25	13/11/2024	41776	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 66	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	18/11/2024	188748	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 67	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	32	18/11/2024	65036	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 68	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	33	18/11/2024	1414	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 69	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	34	18/11/2024	3000	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240138 03	2.411E+14	1/11/2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	19/11/2024	301819	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024013804	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	19/11/2024	321940	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013805	2.411E+14	1/11/2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	19/11/2024	160970	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012970	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	19/11/2024	341258	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012972	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	37	20/11/2024	13280	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012973	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	20/11/2024	74263	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012976	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	41	21/11/2024	81832	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012977	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	42	21/11/2024	3969	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012979	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	44	22/11/2024	115610	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012984	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	49	25/11/2024	281906	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012985	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	50	25/11/2024	49017	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012989	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	54	27/11/2024	47630	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012990	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	55	27/11/2024	255188	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012993	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	58	29/11/2024	116649	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012994	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	59	29/11/2024	6340	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012947	2.411E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	12	11/11/2024	5520	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002387	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	8	6/11/2024	4090	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002388	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	9	6/11/2024	71871	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012948	2.411E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	13	11/11/2024	1400	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012949	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	14	11/11/2024	28911	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012950	2.411E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	15	11/11/2024	2880	06751-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012951	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	16	11/11/2024	417206	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012952	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	17	11/11/2024	46993	06751-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012992	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	57	28/11/2024	39991	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240129 78	2.411E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	43	22/11/2024	6440	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 91	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	56	27/11/2024	4910	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240081 46	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	22940	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 50	2.411E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	10	14/11/2024	5460	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 73	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	33	27/11/2024	2000	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 51	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	11	14/11/2024	9115	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 52	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	12	14/11/2024	470	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 53	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	13	14/11/2024	5400	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 54	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	14	14/11/2024	10945	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 55	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	15	14/11/2024	2650	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 56	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	16	14/11/2024	22779	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 57	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	17	14/11/2024	1179	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 58	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	18	14/11/2024	8610	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 76	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	36	27/11/2024	9260	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 77	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	37	27/11/2024	25440	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 74	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	34	27/11/2024	350	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 75	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	35	27/11/2024	1010	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 78	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	38	27/11/2024	481	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 79	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	39	27/11/2024	6657	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 47	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	2	4/11/2024	12370	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 48	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	8	12/11/2024	718	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 59	2.411E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	19	19/11/2024	8555	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 60	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	19/11/2024	136665	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 61	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	21	19/11/2024	20796	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 62	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	19/11/2024	17919	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 63	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	19/11/2024	43009	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 64	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	19/11/2024	45398	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 83	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	43	29/11/2024	1950	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240121 84	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	44	29/11/2024	4180	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240097 31	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	4/11/2024	522	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240097 32	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	6/11/2024	120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 33	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	6/11/2024	224	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240088 26	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	7/11/2024	1036243	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240088 27	2.411E+11	1/11/2024	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	24	7/11/2024	337674	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240088 28	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	8/11/2024	2654970	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240088 29	2.411E+11	1/11/2024	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	26	8/11/2024	2280422	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240088 30	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	27	8/11/2024	348710	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240088 31	2.411E+11	1/11/2024	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	28	8/11/2024	1249623	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240140 59	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	14/11/2024	550	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 60	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	14/11/2024	1000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 61	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	14/11/2024	128	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 62	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	14/11/2024	96	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 63	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	14/11/2024	147	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 64	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	14/11/2024	664	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 65	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	18/11/2024	416	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 66	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	18/11/2024	608	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 67	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	18/11/2024	608	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 68	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	20/11/2024	104	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240202 84	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	16/11/2024	2709582	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240202 85	2.411E+11	1/11/2024	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	69	16/11/2024	4824378	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240202 86	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	70	16/11/2024	87264	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240202 87	2.411E+11	1/11/2024	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	71	16/11/2024	1853505	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240202 88	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	19/11/2024	2709582	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024020289	2.411E+11	1/11/2024	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	73	19/11/2024	951184	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020290	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	74	19/11/2024	340387	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020291	2.411E+11	1/11/2024	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	75	19/11/2024	46230	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024014084	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	26/11/2024	160	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014085	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	26/11/2024	1260	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014086	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	28/11/2024	120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020297	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	28/11/2024	1036827	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020298	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	28/11/2024	283543	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020299	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	30/11/2024	19422395	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020300	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	30/11/2024	5598753	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020301	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	30/11/2024	94712	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024012946	2.411E+11	1/11/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	285	30/11/2024	11000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020302	2.411E+11	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	16/11/2024	9584710	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024022282	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	356	20/11/2024	40760	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022283	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	357	20/11/2024	4000	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022248	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	19/11/2024	118400	06587-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022251	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	19/11/2024	576	06587-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022252	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	19/11/2024	4268	06587-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022253	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	19/11/2024	35400	06587-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022168	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	224	12/11/2024	623185	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022154	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	12/11/2024	3600	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012787	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	12/11/2024	18506	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024004225	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	135	7/11/2024	4000	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024004200	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	7/11/2024	76106	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004226	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	7/11/2024	76106	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004114	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	4/11/2024	3880	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004113	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	37880	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022160	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	12/11/2024	10950	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012935	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	26/11/2024	474613	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022152	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	226	12/11/2024	6645	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022360	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	433	26/11/2024	6700	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022361	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	434	26/11/2024	1866	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012783	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	12/11/2024	34051	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012784	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	12/11/2024	18955	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012785	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	12/11/2024	17036	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012786	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	12/11/2024	37552	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022245	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	19/11/2024	72772	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022246	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	19/11/2024	154256	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022247	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	19/11/2024	184648	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022250	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	19/11/2024	256433	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012913	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	22/11/2024	9000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004176	2.411E+14	1/11/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	86	6/11/2024	8652	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022307	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	21/11/2024	131440	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022333	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	407	22/11/2024	84065	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022334	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	408	22/11/2024	54428	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022368	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	26/11/2024	58032	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240041 99	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	7/11/2024	400606	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240012 65	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	7/11/2024	24491	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 57	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	12/11/2024	241699	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 45	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	419	25/11/2024	79545	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 84	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	358	20/11/2024	4000	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 46	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	25/11/2024	3358	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 47	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	25/11/2024	2336	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 48	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	25/11/2024	87887	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 39	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	149	8/11/2024	8782	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 40	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	150	8/11/2024	10314	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 41	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	151	8/11/2024	7225	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 67	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	152	8/11/2024	5832	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 13	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	14/11/2024	6884	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 14	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	14/11/2024	106474	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 15	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	289	14/11/2024	4000	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 04	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	31260	06592-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 44	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	19/11/2024	51141	06592-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240012 72	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	8/11/2024	54749	06513-PRINCIPAL	GOVT. SR. SEC. SCHOOL, JANDWALA MIR SANGLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 91	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	101	6/11/2024	5240	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240042 22	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	132	7/11/2024	4000	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240012 66	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/11/2024	82080	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 17	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	4/11/2024	3950	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 07	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	2280	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 08	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	375	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024001232	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	6/11/2024	11059	06490-PRINCIPAL	GOVT.SR.SEC SCHOOL,DUTAVAN WALIKHUIAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004244	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	8/11/2024	233442	06578-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004243	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	8/11/2024	111261	06578-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022249	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	323	19/11/2024	4000	06621-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022366	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	439	26/11/2024	7910	06621-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022386	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	459	27/11/2024	11420	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004223	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	133	7/11/2024	13018	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001267	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	7/11/2024	172936	06494-PRINCIPAL	GOVT.SR.SEC. SCHOOL,CHIMNEWAL AMALOOKPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022105	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	178	11/11/2024	10118	06171-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022158	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	12/11/2024	115042	06171-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022159	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	12/11/2024	81732	06171-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001270	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	8/11/2024	7230	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001271	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	8/11/2024	6966	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004242	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	8/11/2024	191855	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022173	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	13/11/2024	75288	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004110	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	27150	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001273	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	8/11/2024	2600	06495-HEADMASTER	GOVT.HIGH SCHOOL,ABOHAR(BRANCH) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004174	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	84	6/11/2024	15405	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012782	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	12/11/2024	108865	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004116	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	4/11/2024	6861	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022286	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	360	20/11/2024	4000	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004201	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	7/11/2024	72981	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022330	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	22/11/2024	22267	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022332	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	22/11/2024	2000	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240223 65	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	438	26/11/2024	19580	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 12	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	28430	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 42	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	316	19/11/2024	14818	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240222 43	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	317	19/11/2024	19764	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 75	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	6/11/2024	134152	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240113 05	2.411E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	59	20/11/2024	2640	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 75	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	12/11/2024	604258	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240043 13	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	7/11/2024	9129	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 98	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	14/11/2024	221364	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 01	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	55	19/11/2024	125831	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240071 46	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	6/11/2024	33604	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240071 51	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	8/11/2024	20825	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240208 28	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	15	26/11/2024	480	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240221 55	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	12/11/2024	80529	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240127 61	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	11/11/2024	51290	06538-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHUIAN SARWAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240174 95	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	13/11/2024	133232	06387-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240174 97	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	14/11/2024	66616	06387-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240088 11	2.411E+14	1/11/2024	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	2	5/11/2024	12270	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240088 16	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	6/11/2024	101195	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240113 13	2.411E+14	1/11/2024	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	67	22/11/2024	18000	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240012 90	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	7/11/2024	28910	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240012 91	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	4	7/11/2024	15000	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240012 92	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	7/11/2024	45510	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240012 93	2.411E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	6	7/11/2024	10875	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240012 94	2.411E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	7	7/11/2024	1305	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN1120240240 23	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	15	22/11/2024	67727	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240011 90	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	4/11/2024	5990	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240128 79	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	217	21/11/2024	54271	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240128 80	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	218	21/11/2024	1125	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240041 05	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	44410	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 06	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	50870	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240223 31	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	22/11/2024	100068	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240071 40	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/11/2024	35400	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240071 45	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	6/11/2024	312316	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240144 31	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	20/11/2024	2970	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240055 31	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	5/11/2024	303374	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 38	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	11	8/11/2024	39380	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 39	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	8/11/2024	35400	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 40	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	8/11/2024	35400	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 39	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	28	21/11/2024	353	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 40	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	29	21/11/2024	2000	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240223 62	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	435	26/11/2024	32901	06161-PRINCIPAL	GURU NANAK COLLEGE,FZR CANTT FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240223 69	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	442	26/11/2024	68138	06137-HEADMASTER	SINGH SABHA KANYA PATHSHALA,ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240223 70	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	443	26/11/2024	104630	06164-HEADMASTER	R.S.D.(G) MIDDLE SCHOOL,ABOHAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 63	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	436	26/11/2024	147645	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240223 89	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	462	28/11/2024	16470	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 09	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	182	11/11/2024	4000	06080-HEADMASTER	GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 12	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	286	14/11/2024	10390	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240129 28	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	25/11/2024	8312	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024012914	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	22/11/2024	10250	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012915	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	22/11/2024	15250	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012929	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	25/11/2024	22204	06090-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001189	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	4/11/2024	670	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012845	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	183	19/11/2024	767194	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012846	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	184	19/11/2024	394436	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024004192	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	102	6/11/2024	3330	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022308	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	382	21/11/2024	14272	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022309	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	383	21/11/2024	9979	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004128	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	5/11/2024	90068	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022211	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	285	14/11/2024	6000	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022285	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	359	20/11/2024	13340	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022107	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	180	11/11/2024	5000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022108	2.411E+14	1/11/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	181	11/11/2024	2240	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004115	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	2270	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004224	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	7/11/2024	15487	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022106	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	179	11/11/2024	8540	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022364	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	437	26/11/2024	18610	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012956	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	13/11/2024	59655	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020252	2.411E+14	1/11/2024	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	36	13/11/2024	252742	06664-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012957	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	22	13/11/2024	23218	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012958	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	23	13/11/2024	10166	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012971	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	19/11/2024	558951	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012974	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	21/11/2024	13807	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240129 75	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	21/11/2024	55367	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 80	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	45	22/11/2024	149357	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240105 30	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	13/11/2024	36864	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 74	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/11/2024	2662648	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 55	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	26/11/2024	68056	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 38	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	18/11/2024	146988	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 36	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	14/11/2024	16698	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 37	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	14/11/2024	25392	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 97	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	7/11/2024	67935	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 41	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	21/11/2024	1813403	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240202 61	2.411E+14	1/11/2024	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	45	19/11/2024	213620	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240202 73	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	20/11/2024	37391	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240202 74	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	20/11/2024	37391	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240105 39	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	20/11/2024	73372	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240105 40	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	20/11/2024	122839	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240048 09	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	4/11/2024	21740	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 10	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	4/11/2024	1960	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 11	2.411E+14	1/11/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	3	5/11/2024	10892	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 15	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	7	7/11/2024	19960	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240116 21	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	11/11/2024	1186277	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 16	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	8	8/11/2024	28410	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 45	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	11	12/11/2024	44348	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 46	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	12	12/11/2024	40088	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 57	2.411E+14	1/11/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	23	20/11/2024	21280	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240221 50	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	223	12/11/2024	7965	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240221 53	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	227	12/11/2024	4000	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 11	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	4180	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 51	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	12/11/2024	76630	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 09	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	2520	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 74	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	13/11/2024	50918	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 56	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	12/11/2024	50918	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 67	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	440	26/11/2024	930	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 90	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	28/11/2024	115442	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240222 16	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	290	14/11/2024	4000	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 75	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	13/11/2024	242056	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240128 41	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	179	19/11/2024	2235722	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240128 42	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	19/11/2024	522600	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240128 43	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	181	19/11/2024	1109000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240128 44	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	19/11/2024	522600	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 54	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	14/11/2024	280	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 55	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	14/11/2024	1016	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 56	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	14/11/2024	860	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 58	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	19/11/2024	650	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 81	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	27/11/2024	240	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 82	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	27/11/2024	660	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240075 24	2.411E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/11/2024	1100000	06373-CHIEF EXECUTIVE OFFICER	ZILA PARISHAD, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240075 23	2.411E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6/11/2024	4000000	06373-CHIEF EXECUTIVE OFFICER	ZILA PARISHAD, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN1120240075 25	2.411E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7/11/2024	1000000	06373-CHIEF EXECUTIVE OFFICER	ZILA PARISHAD, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240272 36	2.411E+14	1/11/2024	N	DC10	E	Abstract Contingent Bill	0600-FEROZEPUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	20/11/2024	20000000	06373-CHIEF EXECUTIVE OFFICER	ZILA PARISHAD, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240112 67	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	11/11/2024	1927	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 97	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	13/11/2024	129866	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240137 48	2.411E+14	1/11/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	11/11/2024	19938	06284-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240137 49	2.411E+14	1/11/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	11/11/2024	118214	06284-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 17	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	25/11/2024	112231	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 14	2.411E+14	1/11/2024	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	68	22/11/2024	690721	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 18	2.411E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	72	25/11/2024	3880	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 19	2.411E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	73	25/11/2024	1940	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 20	2.411E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	74	25/11/2024	970	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240137 56	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	25/11/2024	2482	06284-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 23	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	25/11/2024	29288	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 24	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	25/11/2024	22250	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240137 57	2.411E+14	1/11/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	25/11/2024	47114	06284-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240137 58	2.411E+14	1/11/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	25/11/2024	31232	06284-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240223 92	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	465	28/11/2024	24270	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240051 33	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	16	7/11/2024	26307	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 34	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	17	7/11/2024	3300	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 35	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	18	7/11/2024	9540	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 20	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	42	13/11/2024	174000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 24	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	46	14/11/2024	15154	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 62	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	25/11/2024	12852	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 63	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	85	26/11/2024	54450	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 67	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	27/11/2024	1790	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 68	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	90	27/11/2024	135410	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240040 93	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	7720	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 63	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	8/11/2024	36875	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 67	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	341	19/11/2024	8420	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 53	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	426	25/11/2024	15746	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240088 22	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	7/11/2024	82489	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN1120240202 43	2.411E+14	1/11/2024	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	21	11/11/2024	1027534	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240042 19	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	7/11/2024	32012	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 56	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	19/11/2024	6570	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 59	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	333	19/11/2024	4290	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 60	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	19/11/2024	130204	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 57	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	430	25/11/2024	6398	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 64	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	12/11/2024	3911	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 87	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	460	27/11/2024	33830	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240012 79	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	8/11/2024	62625	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240012 62	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	7/11/2024	32870	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240012 63	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	7/11/2024	23504	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 15	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	125	7/11/2024	23245	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 16	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	126	7/11/2024	4000	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 17	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	127	7/11/2024	13515	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 18	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	128	7/11/2024	13520	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 61	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	8/11/2024	479002	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 35	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	22/11/2024	121904	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 74	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	447	26/11/2024	77020	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240127 72	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	11/11/2024	15910	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240041 60	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	70	5/11/2024	13039	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 62	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	72	5/11/2024	21783	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240012 29	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	5/11/2024	12842	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240012 30	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	5/11/2024	15090	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240041 65	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	75	5/11/2024	3000	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240222 62	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	336	19/11/2024	2161	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 81	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	355	20/11/2024	5765	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 61	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	335	19/11/2024	20000	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 64	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	338	19/11/2024	24848	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 72	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	445	26/11/2024	2370	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 54	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	165	8/11/2024	22780	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240040 92	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	26650	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 56	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	167	8/11/2024	47223	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 57	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	168	8/11/2024	4835	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 58	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	8/11/2024	450	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 64	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	74	5/11/2024	4000	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 97	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	470	29/11/2024	19690	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 49	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	423	25/11/2024	4000	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240042 13	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	7/11/2024	67896	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240088 21	2.411E+14	1/11/2024	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	12	7/11/2024	162355	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240202 44	2.411E+14	1/11/2024	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	22	11/11/2024	879336	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240221 37	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	210	11/11/2024	4000	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 63	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	5/11/2024	341176	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240040 95	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	4750	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240042 60	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	8/11/2024	39000	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240222 54	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	19/11/2024	115042	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 55	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	329	19/11/2024	16614	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 58	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	332	19/11/2024	2690	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 55	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	8/11/2024	26130	06210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240221 38	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	11/11/2024	130810	06214-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240222 17	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	291	18/11/2024	1450	06215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANWALA HANWATA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240223 71	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	444	26/11/2024	11350	06496-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 59	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	170	8/11/2024	1700	06211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANDIWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 89	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	99	6/11/2024	9917	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 90	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	100	6/11/2024	12730	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240223 75	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	448	26/11/2024	30730	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240223 73	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	446	26/11/2024	101922	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240223 40	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	414	22/11/2024	34911	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240223 41	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	415	22/11/2024	16680	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240223 42	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	416	22/11/2024	1800	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240202 72	2.411E+14	1/11/2024	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	56	20/11/2024	972044	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240144 35	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	21/11/2024	44775	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240128 81	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	219	21/11/2024	48000	06339-SUB DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240144 27	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	20/11/2024	89550	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240144 00	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	11/11/2024	3785	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240071 49	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	7/11/2024	89660	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240071 50	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	7/11/2024	89660	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240143 30	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	19/11/2024	19900	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240088 23	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	7/11/2024	32361	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240088 24	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	7/11/2024	34410	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240071 48	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	7/11/2024	213858	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240144 21	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	13/11/2024	151310	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240144 28	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	20/11/2024	176	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240144 30	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	20/11/2024	89550	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240055 36	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	9	6/11/2024	39380	06369-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN1120240277 34	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	23	13/11/2024	809	06369-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240029 75	2.411E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	6/11/2024	5385	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 76	2.411E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	6/11/2024	9951	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 60	2.411E+14	1/11/2024	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 TRAINING	NT	V	1	4/11/2024	59500	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 77	2.411E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	6/11/2024	15815	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240185 23	2.411E+14	1/11/2024	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 TRAINING	NT	V	25	12/11/2024	247	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240185 24	2.411E+14	1/11/2024	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	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	12/11/2024	1900	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240043 11	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	7/11/2024	83471	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240043 12	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	7/11/2024	37001	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240127 88	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	126	12/11/2024	640	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240127 89	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	127	12/11/2024	8030	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240029 61	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	4/11/2024	6416	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240185 20	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	17-HOSPITALITY AND ENTERTAINMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	22	12/11/2024	9895	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240185 21	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	23	12/11/2024	21544	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240185 22	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	12/11/2024	302	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240263 37	2.411E+14	1/11/2024	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	8	13/11/2024	25300	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240263 38	2.411E+14	1/11/2024	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	9	13/11/2024	25300	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240099 42	2.411E+14	1/11/2024	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	1	4/11/2024	57155	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240099 48	2.411E+14	1/11/2024	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	7	8/11/2024	133592	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240263 39	2.411E+14	1/11/2024	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	10	13/11/2024	12845	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240263 40	2.411E+14	1/11/2024	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	11	13/11/2024	684	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240043 02	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	6/11/2024	83416	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240043 14	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	8/11/2024	138995	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 99	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	18/11/2024	16284	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 02	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	19/11/2024	18000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240043 01	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	6/11/2024	13627	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 76	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	12/11/2024	28098	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240202 51	2.411E+14	1/11/2024	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	35	13/11/2024	1279260	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240100 57	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	5	6/11/2024	61522	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 58	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	6	6/11/2024	20280	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 59	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	7	6/11/2024	10000	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 60	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	8	6/11/2024	24833	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 65	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	13	7/11/2024	21182	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 61	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	9	6/11/2024	24020	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 62	2.411E+14	1/11/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	10	6/11/2024	16653	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 63	2.411E+14	1/11/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	11	6/11/2024	16774	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 66	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	14	7/11/2024	48070	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 76	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	30	20/11/2024	2433	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 77	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	31	20/11/2024	91290	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 78	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	32	20/11/2024	24706	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240042 65	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	176	8/11/2024	60746	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240042 66	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	177	8/11/2024	60746	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240222 03	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	277	13/11/2024	165370	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240042 21	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	131	7/11/2024	62494	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240142 00	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	11/11/2024	17756	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 01	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	11/11/2024	23920	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 02	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	11/11/2024	33202	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 17	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	13/11/2024	18860	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 16	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	294589	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 42	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	28	6/11/2024	341487	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 54	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	8/11/2024	23184	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240043 43	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	29	6/11/2024	474930	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 15	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	1	4/11/2024	476447	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 37	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	5/11/2024	48920	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 44	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	30	6/11/2024	303275	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 03	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	55	11/11/2024	642412	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 55	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	8/11/2024	85397	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 56	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	8/11/2024	85397	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 21	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	73	18/11/2024	353635	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 04	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	56	11/11/2024	433374	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 27	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	19/11/2024	64162	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240128 47	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	19/11/2024	80377	06449-EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240128 48	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	19/11/2024	154351	06449-EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240142 05	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	57	11/11/2024	40000	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240128 49	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	19/11/2024	285295	06449-EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240043 57	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	8/11/2024	69450	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240043 58	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	8/11/2024	111650	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 06	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	58	11/11/2024	397270	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 34	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	20/11/2024	99540	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 40	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	92	21/11/2024	421168	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240202 62	2.411E+14	1/11/2024	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	46	19/11/2024	808680	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240202 63	2.411E+14	1/11/2024	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	47	19/11/2024	858360	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240202 64	2.411E+14	1/11/2024	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	48	19/11/2024	994980	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240202 65	2.411E+14	1/11/2024	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	49	19/11/2024	816762	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240202 66	2.411E+14	1/11/2024	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	50	19/11/2024	49919	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240202 67	2.411E+14	1/11/2024	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	51	19/11/2024	31740	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240142 41	2.411E+14	1/11/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	21/11/2024	33486	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 35	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	20/11/2024	110290	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 22	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	74	18/11/2024	456006	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 23	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	75	18/11/2024	8444	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240142 24	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	76	18/11/2024	21302	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 25	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	77	18/11/2024	36493	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 44	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	96	22/11/2024	9132	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240129 18	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	22/11/2024	11206	06449-EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240129 19	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	22/11/2024	9049	06449-EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240142 45	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	22/11/2024	31896	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 46	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	22/11/2024	41494	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 47	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	22/11/2024	95174	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 48	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	22/11/2024	171403	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 49	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	101	22/11/2024	498944	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 50	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	22/11/2024	12775	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 51	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	22/11/2024	135200	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 52	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	22/11/2024	64481	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 53	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	22/11/2024	19900	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 54	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	22/11/2024	65781	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 55	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	22/11/2024	114716	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240142 56	2.411E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	22/11/2024	126985	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240012 26	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	5/11/2024	23661	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240094 33	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	1	4/11/2024	4620	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240094 35	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	3	5/11/2024	4890	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240022 31	2.411E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	8/11/2024	0	06573-ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240022 30	2.411E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	6/11/2024	9789073	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240311 69	2.411E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	18/11/2024	692	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240071 42	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	5/11/2024	20571	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 08	2.411E+14	1/11/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	12/11/2024	65041	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 09	2.411E+14	1/11/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	12/11/2024	54555	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240202 41	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	11/11/2024	59926	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240202 42	2.411E+14	1/11/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	11/11/2024	21816	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024007143	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	5/11/2024	17000	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014401	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	11/11/2024	131778	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014402	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	11/11/2024	14010	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014403	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	11/11/2024	21105	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014404	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	11/11/2024	7764	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014410	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	12/11/2024	700	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014405	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	11/11/2024	19347	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014406	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	11/11/2024	1179	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014429	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	20/11/2024	4177	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014445	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	25/11/2024	19660	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014446	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	25/11/2024	12656	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014447	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	25/11/2024	18480	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014448	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	25/11/2024	5810	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014449	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	25/11/2024	23870	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014450	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	25/11/2024	10443	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014455	2.411E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	28/11/2024	174903	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014460	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	29/11/2024	104157	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR	FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005129	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	12	7/11/2024	6000	06006-THE CIVIL JUDGE	FEROZEPUR	FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005119	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	2	5/11/2024	38940	06006-THE CIVIL JUDGE	FEROZEPUR	FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024022399	2.411E+14	1/11/2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	19/11/2024	42748	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005140	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	23	8/11/2024	11232	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR	FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010606	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	28	11/11/2024	9140	06006-THE CIVIL JUDGE	FEROZEPUR	FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005130	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	7/11/2024	156600	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR	FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240051 31	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	7/11/2024	1084500	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 32	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	7/11/2024	633752	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 36	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	7/11/2024	24924	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 37	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	20	7/11/2024	3534	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 38	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	7/11/2024	107536	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 43	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	26	8/11/2024	2270	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 07	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD-COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	29	11/11/2024	5900	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 08	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD-COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	30	11/11/2024	1660	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 22	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD-COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	44	14/11/2024	2850	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 23	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	45	14/11/2024	365	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 25	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	47	14/11/2024	2308	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 30	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	52	19/11/2024	11837	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 31	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	53	19/11/2024	37042	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 42	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	20/11/2024	40000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 43	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	20/11/2024	6600	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 44	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	20/11/2024	1943	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 46	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	68	21/11/2024	29000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 47	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	21/11/2024	32108	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 65	2.411E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	87	27/11/2024	1750	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 72	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	94	29/11/2024	3935	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 66	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD-COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	27/11/2024	15160	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 69	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	91	27/11/2024	239100	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240249 24	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	35	26/11/2024	20570	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 23	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	21	8/11/2024	19610	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 25	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	36	26/11/2024	15688	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 03	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	5/11/2024	51497	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 04	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	5/11/2024	15920	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 05	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	5/11/2024	15350	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 06	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	5/11/2024	15200	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024000607	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	5/11/2024	45548	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000622	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	20	7/11/2024	28326	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024912	2.411E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	23	12/11/2024	120700	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024911	2.411E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	12/11/2024	6667000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024922	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	20/11/2024	312	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024926	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	37	26/11/2024	75600	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024927	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	38	26/11/2024	108560	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024928	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	26/11/2024	3010	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024929	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	26/11/2024	6877	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024930	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	41	26/11/2024	3297	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024939	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	50	27/11/2024	525071	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024931	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	26/11/2024	760	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024932	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	26/11/2024	7000	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024933	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	26/11/2024	5500	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004299	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	23000	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004300	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	40000	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001249	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	6/11/2024	65950	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012774	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	11/11/2024	17071	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012775	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	11/11/2024	16811	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001250	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	6/11/2024	58752	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001251	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	6/11/2024	9000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024011268	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	22	11/11/2024	13875	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011316	2.411E+14	1/11/2024	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	70	25/11/2024	33672	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024012882	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	21/11/2024	11505	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024011304	2.411E+14	1/11/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	20/11/2024	21492	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024012865	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	20/11/2024	147038	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024012866	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	20/11/2024	21331	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012883	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	21/11/2024	46858	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012869	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	20/11/2024	33901	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024011307	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	61	21/11/2024	30292	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011308	2.411E+14	1/11/2024	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	62	21/11/2024	72466	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011329	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	83	27/11/2024	2264	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011330	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	84	27/11/2024	36540	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020821	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	8	11/11/2024	7955	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003355	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	10650	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020822	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	11/11/2024	56491	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003356	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	1320	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003361	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	7	6/11/2024	3800	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020823	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	10	19/11/2024	9538	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020824	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	11	19/11/2024	7519	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020825	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	12	19/11/2024	8165	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020826	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	13	19/11/2024	3700	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020827	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	14	20/11/2024	40000	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024011805	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	22/11/2024	105259	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024012773	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	11/11/2024	57647	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000313	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	9462	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000314	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	20159	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000315	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4/11/2024	6714	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000318	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8/11/2024	1244819	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000319	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8/11/2024	29200	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000320	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8/11/2024	29200	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011796	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	11/11/2024	12420	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011797	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	11/11/2024	1700	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011798	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	11/11/2024	3554	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011802	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	20/11/2024	1261	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011803	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	20/11/2024	480	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN112024011804	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	20/11/2024	400	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011809	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	25/11/2024	766195	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011810	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	28/11/2024	13149	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024001252	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	6/11/2024	73393500	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001253	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	6/11/2024	73393500	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001254	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	6/11/2024	19024500	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001255	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	6/11/2024	19024500	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001256	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	6/11/2024	10593000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001257	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	6/11/2024	10593000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001258	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	6/11/2024	7911000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001259	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	6/11/2024	7912500	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007051	2.411E+14	1/11/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	2	6/11/2024	15596	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010242	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	2	6/11/2024	9082	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010244	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	4	7/11/2024	141863	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010247	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	8/11/2024	29200	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010248	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	8/11/2024	37677	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031967	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	10	19/11/2024	352	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020240	2.411E+14	1/11/2024	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	18	11/11/2024	652740	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024004296	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	3270	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011321	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	75	25/11/2024	81750	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011322	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	76	25/11/2024	1205	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011325	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	79	26/11/2024	1540	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240076 39	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/11/2024	39017199	06061-EXECUTIVE ENGINEER	CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 49	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	15	13/11/2024	27428	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 50	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	16	13/11/2024	27820	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 44	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	10	11/11/2024	943	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 53	2.411E+14	1/11/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	19	20/11/2024	9664	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 51	2.411E+14	1/11/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	17	13/11/2024	7010	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 52	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	18	13/11/2024	23267	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 54	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	20	20/11/2024	6180	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 55	2.411E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	21-MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	21	20/11/2024	300190	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 56	2.411E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	20/11/2024	4986	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240083 91	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	7/11/2024	339032	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240083 92	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	7/11/2024	1066766	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240083 93	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	7/11/2024	1175742	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240083 94	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	7/11/2024	218020	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 65	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	5/11/2024	91498	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240083 90	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/11/2024	2049498	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240283 05	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	11/11/2024	25806	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240281 03	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	12/11/2024	997453	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN112024028107	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	14/11/2024	1644772	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028114	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	27/11/2024	618746	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028106	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	14/11/2024	3282732	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028104	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	12/11/2024	102813	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028105	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	12/11/2024	459956	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028111	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	22/11/2024	144537	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028108	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	20/11/2024	538273	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028109	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	20/11/2024	91668	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028115	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	27/11/2024	813537	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028112	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	22/11/2024	494722	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028116	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	27/11/2024	279183	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028110	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	20/11/2024	48000	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028113	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	22/11/2024	1431613	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028317	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	29/11/2024	5254	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028117	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	27/11/2024	263278	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028118	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	27/11/2024	612484	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028119	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	27/11/2024	1043240	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024028120	2.411E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	27/11/2024	744790	06453-EXECUTIVE ENGINEER (DRAINGAE)	DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024011730	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	19/11/2024	37470	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023688	2.411E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	25/11/2024	155800	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN112024023689	2.411E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	25/11/2024	598400	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN112024023690	2.411E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	25/11/2024	540000	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN112024023691	2.411E+14	1/11/2024	N	DC10	E	Abstract Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	25/11/2024	1690200	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB

####	VN112024023692	2.411E+14	1/11/2024	N	DC10	E	Abstract Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	25/11/2024	1630400	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN112024000514	2.411E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	6/11/2024	19435000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000515	2.411E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	6/11/2024	3675326	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022140	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	213	11/11/2024	790080	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004220	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	130	7/11/2024	22200	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001264	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	7/11/2024	133643	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022336	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	410	22/11/2024	938400	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022338	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	22/11/2024	351503	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022396	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	469	29/11/2024	39590	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033940	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	27/11/2024	1980	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033941	2.411E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	27/11/2024	14848	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024005532	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	5/11/2024	175220	ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005528	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	5244	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005533	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	6	5/11/2024	39380	ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024012867	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	20/11/2024	18451	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012868	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	20/11/2024	24400	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022350	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	25/11/2024	2044	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022351	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	25/11/2024	81009	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004297	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	2	4/11/2024	440	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024019	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	11	19/11/2024	1056	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024024020	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	12	19/11/2024	4000	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB

####	VN1120240042 14	2.411E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	124	7/11/2024	985200	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240223 88	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	461	27/11/2024	90000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 63	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	337	19/11/2024	4000	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 66	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	19/11/2024	4908	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 63	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	237	12/11/2024	9870	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240040 91	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	2920	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 37	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	22/11/2024	80529	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 61	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	235	12/11/2024	4000	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 62	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	236	12/11/2024	33950	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240223 39	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	413	22/11/2024	16050	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 54	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	427	25/11/2024	4000	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 55	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	428	25/11/2024	16540	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240185 19	2.411E+14	1/11/2024	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	21	11/11/2024	1003	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240011 87	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	4/11/2024	2508	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240129 16	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	22/11/2024	129487	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240129 17	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	22/11/2024	148918	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240012 48	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	6/11/2024	14718	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240072 91	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	6/11/2024	3240	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240072 92	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	6/11/2024	5000	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240146 60	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	25/11/2024	44462	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240072 93	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	6/11/2024	6152	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240128 64	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	20/11/2024	10075	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240146 57	2.411E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	22/11/2024	4750	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN1120240222 57	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	331	19/11/2024	4000	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240222 65	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	19/11/2024	20400	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240040 96	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	34910	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 02	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	276	13/11/2024	4000	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240040 94	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	17377	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 39	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	212	11/11/2024	4000	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240223 56	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	429	25/11/2024	26800	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 62	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	173	8/11/2024	4000	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 10	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	384	21/11/2024	4000	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240088 25	2.411E+14	1/11/2024	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	16	8/11/2024	605254	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240042 64	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	175	8/11/2024	2050	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240041 61	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	71	5/11/2024	95283	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240040 97	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	71980	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 88	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	6/11/2024	76106	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240012 27	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	41	5/11/2024	2040	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240012 28	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	42	5/11/2024	1460	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240128 50	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	188	19/11/2024	1178	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 46	2.411E+14	1/11/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	6	8/11/2024	23918	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 41	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	4/11/2024	5307	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240319 68	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	11	19/11/2024	32405	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240319 69	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	12	19/11/2024	32711	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240319 71	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	25/11/2024	10790	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240095 15	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	4/11/2024	5518	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240260 64	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	5	13/11/2024	1000	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240260 65	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	6	13/11/2024	820	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240260 66	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	7	19/11/2024	5500	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN112024026067	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	8	19/11/2024	5000	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026068	2.411E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	20/11/2024	23550	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024032382	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	29/11/2024	700	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032378	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	1	4/11/2024	98780	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024010651	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	22/11/2024	152600	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010652	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	74	22/11/2024	1336	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010653	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	75	22/11/2024	3000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000439	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4/11/2024	6733	ADDITIONAL PUBLIC RELATION	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000442	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATIONS	NT	V	4	7/11/2024	22399	ADDITIONAL PUBLIC RELATION	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024011593	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	9	12/11/2024	926	ADDITIONAL PUBLIC RELATION	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027732	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	21	13/11/2024	2400	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027733	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	22	13/11/2024	3000	ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024022201	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	13/11/2024	106514	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024014649	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	8	12/11/2024	35695	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014652	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	18/11/2024	1500	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014653	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	12	18/11/2024	780	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014654	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	18/11/2024	16522	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014655	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	14	21/11/2024	1000	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024005141	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	24	8/11/2024	890	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024001280	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	94	8/11/2024	10900	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005142	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	25	8/11/2024	14000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024001281	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	95	8/11/2024	5536	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001282	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	96	8/11/2024	73768	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001283	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	97	8/11/2024	750	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012822	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	160	13/11/2024	1150	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001284	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	98	8/11/2024	227	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240128 23	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	161	13/11/2024	22000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240128 24	2.411E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	162	13/11/2024	5000	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240051 44	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	27	8/11/2024	3760	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 21	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	43	13/11/2024	157500	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240127 60	2.411E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	256	22/11/2024	200000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240106 40	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	62	20/11/2024	180266	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 41	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	63	20/11/2024	20000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 54	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	76	22/11/2024	4820	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 55	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	77	22/11/2024	4800	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240073 49	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	5/11/2024	4450	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240073 50	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	5/11/2024	17794	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 81	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	2	5/11/2024	13300	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 82	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	3	5/11/2024	52376	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240073 51	2.411E+14	1/11/2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	5/11/2024	150000	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 80	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	1	4/11/2024	39662	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 63	2.411E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	28	13/11/2024	8010	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 81	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	46	22/11/2024	6278	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 82	2.411E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	47	22/11/2024	3450	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 86	2.411E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	51	25/11/2024	790239	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 87	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	52	26/11/2024	3447	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 88	2.411E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	53	26/11/2024	10598	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240097 26	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	7/11/2024	700	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 28	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	8/11/2024	196	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 57	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	18/11/2024	350	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 69	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	25/11/2024	180	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024004181	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	91	6/11/2024	8560	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004234	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	144	7/11/2024	70000	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022238	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	19/11/2024	36029	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022358	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	431	25/11/2024	7246	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001269	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	8/11/2024	108000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014451	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	25/11/2024	18460	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007147	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	6/11/2024	460	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014407	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	12/11/2024	44775	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024011300	2.411E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	19/11/2024	38052	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001188	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	4/11/2024	59160	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012870	2.411E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	208	20/11/2024	110250	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002228	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	302	19/11/2024	31380	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024002229	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	303	19/11/2024	10540	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024002230	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	304	19/11/2024	15451	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022149	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	12/11/2024	68952	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024002239	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	19/11/2024	156415	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012765	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	11/11/2024	93983	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012766	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	11/11/2024	68150	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022199	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	273	13/11/2024	200000	06589-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022193	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	267	13/11/2024	11141	06590-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022194	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	268	13/11/2024	14810	06590-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022195	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	269	13/11/2024	4000	06590-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022196	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	270	13/11/2024	62826	06590-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022197	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	271	13/11/2024	117397	06590-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004238	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	8/11/2024	111684	06590-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240222 00	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	13/11/2024	230084	06590-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 31	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	19/11/2024	53184	06576-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 32	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	19/11/2024	500	06576-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 33	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	19/11/2024	7362	06576-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 34	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	19/11/2024	53184	06576-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 35	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	309	19/11/2024	65080	06576-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 36	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	19/11/2024	90270	06576-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 14	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	187	11/11/2024	207802	06597-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 78	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	88	6/11/2024	186243	06154-HEADMASTER	GOVERNMENT HIGH SCHOOL, SWAH WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 01	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	70540	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240040 99	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	82510	06509-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 32	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	142	7/11/2024	100000	06509-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240202 60	2.411E+14	1/11/2024	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	44	19/11/2024	601680	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240041 03	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	11680	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 48	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	12/11/2024	33136	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240055 37	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	10	7/11/2024	39380	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 28	2.411E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	17	13/11/2024	730	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 29	2.411E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	18	13/11/2024	3480	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 30	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	13/11/2024	25035	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 37	2.411E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	19/11/2024	327545	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 31	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	20	13/11/2024	828	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 38	2.411E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	27	19/11/2024	5830	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240012 68	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	7/11/2024	58987	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240042 33	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	7/11/2024	53184	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240041 77	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	87	6/11/2024	19814	06749-HEAD MASTER	GOVERNMENT HIGH SCHOOL MIDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 79	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	89	6/11/2024	1130	06133-HEADMASTER	GOVT. HIGH SCHOOL, CHAK SUHELA WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240029 72	2.411E+14	1/11/2024	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 TRAINING	NT	V	13	6/11/2024	3256	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 73	2.411E+14	1/11/2024	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 TRAINING	NT	V	14	6/11/2024	16700	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240041 00	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	41260	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 80	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	90	6/11/2024	40690	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 78	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	451	26/11/2024	35690	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 28	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	138	7/11/2024	10730	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 29	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	139	7/11/2024	15860	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 27	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	301	19/11/2024	8801	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 30	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	140	7/11/2024	4000	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 31	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	141	7/11/2024	8930	06829-HEAD MASTER	GOVT HIGH SCHOOL, KOHALA FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 02	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	30240	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240221 98	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	272	13/11/2024	4000	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240222 37	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	311	19/11/2024	1800	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 87	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	361	20/11/2024	4000	06823-HEADMASTER	GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240222 88	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	362	20/11/2024	9030	06823-HEADMASTER	GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240097 19	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	92	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 20	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	6/11/2024	122	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 21	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	6/11/2024	72	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 22	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	6/11/2024	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 23	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	6/11/2024	32	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 24	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	6/11/2024	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 25	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	6/11/2024	128	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 77	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	26/11/2024	116	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 78	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	26/11/2024	48	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240140 79	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	26/11/2024	160	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 80	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	26/11/2024	96	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240222 80	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	354	20/11/2024	12160	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240223 93	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	28/11/2024	66496	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 77	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	26/11/2024	48122	06584-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 27	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	7/11/2024	53184	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 12	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	11/11/2024	30983	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 13	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	186	11/11/2024	20316	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240042 35	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	145	8/11/2024	4000	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240042 37	2.411E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	8/11/2024	1411880	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240222 06	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	280	14/11/2024	23508	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240041 27	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	4/11/2024	13589	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240041 87	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	97	6/11/2024	20500	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240042 36	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	146	8/11/2024	79383	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240221 10	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	183	11/11/2024	19478	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240221 11	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	184	11/11/2024	87342	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240128 60	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	20/11/2024	10507	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240128 61	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	20/11/2024	12416	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240129 36	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	26/11/2024	9100	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240128 62	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	20/11/2024	125630	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240042 98	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	3	4/11/2024	273723	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 66	2.411E+14	1/11/2024	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	20	11/11/2024	43400	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 26	2.411E+14	1/11/2024	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	80	26/11/2024	171190	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 27	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	81	26/11/2024	7955	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 28	2.411E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	82	27/11/2024	65880	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024012863	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	201	20/11/2024	31770	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012937	2.411E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	276	26/11/2024	1157	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012762	2.411E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	11/11/2024	49653	06178-HEADMASTER	GOVT. HIGH SCHOOL, MOHANKE HATHAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022218	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	292	18/11/2024	380	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022205	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	279	14/11/2024	42381	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022225	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	299	19/11/2024	14820	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022226	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	300	19/11/2024	20520	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022279	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	353	20/11/2024	1300	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024007139	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/11/2024	100000	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008818	2.411E+14	1/11/2024	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	9	6/11/2024	717600	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024014422	2.411E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	18/11/2024	45000	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022204	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	278	14/11/2024	4170	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022223	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	297	19/11/2024	36352	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024022224	2.411E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	298	19/11/2024	19324	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004130	2.411E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	40	5/11/2024	1960	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024009729	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	8/11/2024	160	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009730	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	8/11/2024	300	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014083	2.411E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	28/11/2024	250	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022343	2.4111E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	417	25/11/2024	6110	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012779	2.4111E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	12/11/2024	49691	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024022144	2.4111E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	217	12/11/2024	15000	06636-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004129	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	5/11/2024	42258	06225-PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004182	2.4111E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	92	6/11/2024	12615	06122-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004183	2.4111E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	93	6/11/2024	2198	06122-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240221 81	2.4111E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	255	13/11/2024	167345	06122-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240040 98	2.4111E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	11960	06120-HEADMASTER	GOVERNMENT HIGH SCHOOL, VAKILANWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240221 43	2.4111E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	216	12/11/2024	1330	06120-HEADMASTER	GOVERNMENT HIGH SCHOOL, VAKILANWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240222 19	2.4111E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	293	18/11/2024	17400	06603-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGOKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 20	2.4111E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	294	18/11/2024	9500	06603-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGOKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 21	2.4111E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	295	18/11/2024	47413	06603-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGOKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240128 35	2.4111E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	18/11/2024	35670	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240221 45	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	12/11/2024	76644	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240221 46	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	12/11/2024	78074	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 47	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	12/11/2024	244246	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240221 76	2.4111E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	250	13/11/2024	11660	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240221 77	2.4111E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	251	13/11/2024	7723	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 78	2.4111E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	252	13/11/2024	43412	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240221 79	2.4111E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	253	13/11/2024	49892	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240221 80	2.4111E+14	1/11/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	254	13/11/2024	33220	06749-HEAD MASTER	GOVERNMENT HIGH SCHOOL MIDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240127 93	2.4111E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	13/11/2024	13000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240222 96	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	20/11/2024	25500	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 93	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	20/11/2024	16452	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240222 94	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	20/11/2024	25500	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 85	2.4111E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	458	27/11/2024	9000	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 89	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	20/11/2024	515	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 90	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	20/11/2024	14915	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240222 91	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	20/11/2024	54956	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240223 98	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	29/11/2024	194351	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240041 84	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	6/11/2024	1000	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240041 85	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	6/11/2024	163308	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240041 86	2.4111E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	96	6/11/2024	19257	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240221 41	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	12/11/2024	18660	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240221 42	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	215	12/11/2024	9151	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240222 92	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	20/11/2024	87600	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240222 95	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	20/11/2024	29200	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240012 33	2.4111E+14	1/11/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	6/11/2024	115422	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240223 44	2.4111E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	25/11/2024	29200	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240223 91	2.4111E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	464	28/11/2024	23859	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240112 69	2.4111E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	12/11/2024	11680	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 73	2.4111E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	12/11/2024	160768	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 74	2.4111E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	12/11/2024	60276	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 15	2.4111E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	25/11/2024	7008	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240137 50	2.4111E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	12/11/2024	455336	06279-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 70	2.4111E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	12/11/2024	80194	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240137 51	2.4111E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	12/11/2024	82092	06279-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 71	2.4111E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	12/11/2024	38584	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240137 52	2.4111E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	12/11/2024	82092	06279-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 72	2.4111E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	12/11/2024	80194	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240277 35	2.4111E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	24	18/11/2024	42990	06370-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 36	2.4111E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	25	18/11/2024	730	06370-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240140 53	2.4111E+14	1/11/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	12/11/2024	19080	06026-COLLECTOR	, ZIRA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240224 01	2.4111E+14	1/11/2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	25/11/2024	24080	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240144 32	2.4111E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	20/11/2024	528000	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240144 33	2.4111E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	20/11/2024	297000	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240144 34	2.4111E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	20/11/2024	292500	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240144 54	2.4111E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	27/11/2024	45000	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240029 62	2.4111E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/11/2024	15160	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN1120240069 03	2.4111E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	5/11/2024	70704	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240129 21	2.4111E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	260	25/11/2024	18000	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240129 25	2.4111E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	264	25/11/2024	101740	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240129 40	2.4111E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	279	27/11/2024	9230	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240129 39	2.4111E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	278	27/11/2024	7260	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240223 76	2.4111E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	449	26/11/2024	2180	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240127 78	2.4111E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	116	12/11/2024	5000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240129 22	2.4111E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	261	25/11/2024	2487435	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240129 23	2.4111E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	262	25/11/2024	1282	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240129 24	2.4111E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	263	25/11/2024	960	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240129 27	2.4111E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	266	25/11/2024	481400	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240129 26	2.4111E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	265	25/11/2024	309317	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240129 53	2.4111E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	18	12/11/2024	3000	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 54	2.4111E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	19	12/11/2024	30093	06751-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 55	2.4111E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	20	12/11/2024	89599	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 61	2.4111E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	26	13/11/2024	6083	06751-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 62	2.4111E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	27	13/11/2024	18078	06751-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 83	2.4111E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	48	25/11/2024	37708	06656-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240175 37	2.4111E+17	1/11/2024	N	DC05	E	Abstract Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	13/11/2024	250000000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240073 89	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/11/2024	65910	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240246 28	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	19/11/2024	47790	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024024629	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	19/11/2024	47250	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024024630	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	19/11/2024	53820	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024024631	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	19/11/2024	188100	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020038	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	19/11/2024	2339	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024006335	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	94	8/11/2024	85195	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024018049	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	225	20/11/2024	30588	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024018050	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	226	20/11/2024	78928	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024018051	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	227	20/11/2024	14130	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024018052	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	228	20/11/2024	100000	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024018053	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	229	20/11/2024	41288	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024018054	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	230	20/11/2024	89432	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024018107	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	283	26/11/2024	66328	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006268	2.413E+14	1/11/2024	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	27	4/11/2024	80130	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006336	2.413E+14	1/11/2024	N	DC08	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	95	8/11/2024	4340	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018034	2.413E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	210	19/11/2024	4960	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015392	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	12/11/2024	18000	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015393	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	12/11/2024	57110	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018056	2.413E+14	1/11/2024	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	232	20/11/2024	185500	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018057	2.413E+14	1/11/2024	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	233	20/11/2024	52240	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018003	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	179	12/11/2024	47721	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015389	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	12/11/2024	18475	15263-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHABDAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015390	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	12/11/2024	17705	15263-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHABDAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240180 04	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	180	12/11/2024	31850	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 05	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	181	12/11/2024	3030	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 02	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	178	12/11/2024	4400	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 07	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	12/11/2024	101656	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 94	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	25/11/2024	35094	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 95	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	25/11/2024	35004	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 96	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	25/11/2024	34872	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 97	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	25/11/2024	34920	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 82	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	22/11/2024	7548	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 83	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	22/11/2024	11840	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240022 48	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	34300	15327-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HALHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240062 72	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	4/11/2024	3404	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240179 65	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	11/11/2024	121048	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 08	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	184	12/11/2024	11000	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 64	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	10510	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240181 06	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	282	26/11/2024	1990	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240181 14	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	28/11/2024	3130735	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 69	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	4/11/2024	3570	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 16	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	75	7/11/2024	8587	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 17	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	76	7/11/2024	16817	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 18	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	77	7/11/2024	7813	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240181 26	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	302	29/11/2024	5000	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 48	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	11/11/2024	34680	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240153 49	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	11/11/2024	19000	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN112024015350	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	11/11/2024	19000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024006315	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	74	7/11/2024	45394	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002272	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	7/11/2024	24181	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015493	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	25/11/2024	18800	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018020	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	196	14/11/2024	10007	15571-HEADMASTER	GOVT. HIGH SCHOOL, SULARGHRAT SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006319	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	78	7/11/2024	1950	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015422	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	19/11/2024	164756	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024003259	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	5/11/2024	40142	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003260	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	5/11/2024	18890	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003268	2.413E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	7/11/2024	8860	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019002	2.413E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	13/11/2024	4012	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019003	2.413E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	13/11/2024	1865	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019004	2.413E+14	1/11/2024	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	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	13/11/2024	896	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019012	2.413E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	20/11/2024	28619	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019014	2.413E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	21/11/2024	15795	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024016327	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	12/11/2024	900	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016328	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	12/11/2024	18975	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016329	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	12/11/2024	10290	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016330	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	12/11/2024	5922	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016331	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	12/11/2024	9340	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016332	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	12/11/2024	8389	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024016261	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	28/11/2024	166699	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016290	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	20/11/2024	39514	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016195	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	164	20/11/2024	1005	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016196	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	165	20/11/2024	65020	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016197	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	166	20/11/2024	800	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016198	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	167	20/11/2024	27870	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016199	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	168	20/11/2024	884	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026741	2.413E+14	1/11/2024	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	23	11/11/2024	18070	15190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LONGOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015430	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	20/11/2024	179606	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016200	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	169	20/11/2024	2240	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016201	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	170	20/11/2024	8510	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016202	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	171	20/11/2024	530	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019829	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	22/11/2024	35148	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019830	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	22/11/2024	26658	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016221	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	22/11/2024	89592	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019831	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	22/11/2024	18396	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016203	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	20/11/2024	138130	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026761	2.413E+14	1/11/2024	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	43	18/11/2024	8790	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026760	2.413E+14	1/11/2024	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	42	18/11/2024	13598	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024028123	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	20	11/11/2024	596	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024028127	2.413E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	13/11/2024	25351	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024028132	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	29	27/11/2024	3830	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009159	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	6/11/2024	48610	15089-TEHSILDAR	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007399	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	7/11/2024	140000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024002299	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	7/11/2024	56248	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240267 69	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	19/11/2024	139620	15089-TEHSILDAR	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240200 36	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	19/11/2024	10904	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240200 37	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	19/11/2024	5000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240082 22	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	43250	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 23	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	2	4/11/2024	24340	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 24	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	3	4/11/2024	204330	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 25	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	4	4/11/2024	276200	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 26	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	5	6/11/2024	268610	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 27	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	6	6/11/2024	10308	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 28	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	7	6/11/2024	8800	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 29	2.413E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	8	6/11/2024	150000	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 11	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	20	26/11/2024	11810	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 12	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	21	26/11/2024	2340	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 01	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	10	21/11/2024	494	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240154 70	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	21/11/2024	2738	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 02	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	11	21/11/2024	140420	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 13	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	22	26/11/2024	302920	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 03	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	21/11/2024	101854	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 04	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	21/11/2024	56141	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240268 44	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	21/11/2024	101986	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240176 05	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	21/11/2024	98517	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 06	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	21/11/2024	34111	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 07	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	21/11/2024	2499	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 08	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	21/11/2024	31296	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 09	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	21/11/2024	21516	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 10	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	21/11/2024	6288	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN112024017616	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	27/11/2024	15091	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017615	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	27/11/2024	80909	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017617	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	27/11/2024	24880	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017618	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	27/11/2024	1258	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017619	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	27/11/2024	14411	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017620	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	27/11/2024	6064	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017621	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	27/11/2024	44681	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017622	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	27/11/2024	38318	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017614	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	23	26/11/2024	78600	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024015417	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	18/11/2024	92296	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015418	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	183	18/11/2024	7510	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024006265	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	4/11/2024	10380	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006267	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	4/11/2024	9180	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006266	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	1170	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024005952	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	455696	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005991	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	6/11/2024	9889	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005990	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	6/11/2024	18000	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005989	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	6/11/2024	418365	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005992	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	6/11/2024	177765	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006003	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	58	7/11/2024	648	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006002	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	57	7/11/2024	648	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006014	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	74	8/11/2024	1950	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006013	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	8/11/2024	203964	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006008	2.413E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	63	8/11/2024	7500	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240060 15	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	8/11/2024	51520	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 35	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	128	12/11/2024	1770	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 36	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	129	12/11/2024	3010	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 37	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	130	12/11/2024	1620	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 38	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	131	12/11/2024	861	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 39	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	132	12/11/2024	690	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 40	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	133	12/11/2024	943	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 68	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	13/11/2024	118251	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 69	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	13/11/2024	185994	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 48	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	26/11/2024	15092	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 47	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	26/11/2024	14556	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 46	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	26/11/2024	22967	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 45	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	26/11/2024	23504	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240200 42	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	20/11/2024	1100	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240200 43	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	20/11/2024	716	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240154 34	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	199	20/11/2024	48000	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240200 45	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	20/11/2024	29450	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240062 70	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	4/11/2024	6210	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 21	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	197	14/11/2024	3660	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240224 76	2.413E+14	1/11/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	25/11/2024	22263	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240200 10	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	11/11/2024	15250	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240164 36	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	20/11/2024	67308	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240200 44	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	20/11/2024	457705	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240200 46	2.413E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	20/11/2024	19500	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240093 85	2.413E+14	1/11/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	1	6/11/2024	23187	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240093 86	2.413E+14	1/11/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	2	6/11/2024	24067	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240093 87	2.413E+14	1/11/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	3	6/11/2024	13300	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240093 88	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	6/11/2024	32350	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240093 89	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	6/11/2024	41172	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240093 90	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	6/11/2024	41172	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 76	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	20/11/2024	77536	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 77	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	20/11/2024	77536	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 78	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	20/11/2024	77536	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240022 38	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	124433	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240022 39	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	50043	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240022 40	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	5/11/2024	22682	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240022 41	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	5/11/2024	9905	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240022 42	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	5/11/2024	6332	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240026 31	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	2	5/11/2024	24300	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240091 53	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	93661209	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240091 54	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	5/11/2024	500832	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240091 57	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	6/11/2024	162955	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240026 33	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	8/11/2024	19360	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240026 32	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	3	7/11/2024	64289	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240091 60	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	7/11/2024	278528	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240182 15	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	5	11/11/2024	1964	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240182 16	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	11/11/2024	3250	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240091 65	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	8/11/2024	37137	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026736	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	11/11/2024	175342	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018217	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	7	13/11/2024	1950	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026745	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	12/11/2024	247640	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026750	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	13/11/2024	317944	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026757	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	14/11/2024	67686	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018218	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	8	18/11/2024	3070	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026758	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	18/11/2024	64456	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026773	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	19/11/2024	4786	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015443	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	20/11/2024	11248	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024018219	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	19/11/2024	702	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026768	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	19/11/2024	278361	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018221	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	11	25/11/2024	520	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026835	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	21/11/2024	8358	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026836	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	21/11/2024	264656	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026846	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	22/11/2024	133321	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026851	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	25/11/2024	32426	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026800	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	26/11/2024	173672	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024018222	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	28/11/2024	2300	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026809	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	27/11/2024	30588	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018223	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	13	29/11/2024	11230	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024018224	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	14	29/11/2024	15184	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024018225	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	15	29/11/2024	31250	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024018226	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	16	29/11/2024	9750	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024015518	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	29/11/2024	22820	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024015519	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	29/11/2024	4496	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024015520	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	29/11/2024	11219	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026810	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	28/11/2024	34023	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026816	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	29/11/2024	392014	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020050	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	21/11/2024	118245	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008287	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	5/11/2024	88038	15019-A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007391	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/11/2024	284351	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007392	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	5/11/2024	24409	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007393	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	6/11/2024	181304	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024002260	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	6/11/2024	7208	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020031	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	13/11/2024	13572	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020011	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	11/11/2024	19344	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020032	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	13/11/2024	5202	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020033	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	13/11/2024	788	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024020034	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	13/11/2024	18043	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020035	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	13/11/2024	4135	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024017600	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	9	13/11/2024	17120	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024020039	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	19/11/2024	60480	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020051	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	21/11/2024	6462	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024015473	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	21/11/2024	1339	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015474	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	21/11/2024	11497	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020052	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	21/11/2024	29576	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020057	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	26/11/2024	6300	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020058	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	26/11/2024	21721	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020064	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	28/11/2024	155665	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024002283	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	8/11/2024	58923	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024016276	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	18/11/2024	157457	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005948	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	114086	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006001	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	7/11/2024	193528	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024009161	2.413E+14	1/11/2024	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	9	7/11/2024	655500	15142-CIVIL SURGEION	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002279	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	76	7/11/2024	10000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015466	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	21/11/2024	13500	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015467	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	21/11/2024	8352	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024015468	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	21/11/2024	30232	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006009	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	64	8/11/2024	1599900	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006010	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	65	8/11/2024	399492	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240060 11	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	66	8/11/2024	342100	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 12	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	67	8/11/2024	728850	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 41	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	68	8/11/2024	177780	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 42	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	69	8/11/2024	188111	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 43	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	70	8/11/2024	1956900	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 44	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	71	8/11/2024	508668	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 45	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	72	8/11/2024	525943	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240022 84	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	8/11/2024	15526	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240022 85	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	8/11/2024	7717	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240022 86	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	8/11/2024	11592	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240022 87	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	8/11/2024	19193	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240022 88	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	8/11/2024	36000	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240022 89	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	8/11/2024	5953	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240022 90	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	8/11/2024	13465	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240022 91	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	8/11/2024	42000	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240022 92	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	8/11/2024	8742	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 33	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	12/11/2024	50116	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 34	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	12/11/2024	16258	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 41	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	12/11/2024	85712	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 42	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	12/11/2024	197080	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 43	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	136	12/11/2024	87650	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 82	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	155	18/11/2024	800	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 83	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	156	18/11/2024	250	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 84	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	157	18/11/2024	490	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 85	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	158	18/11/2024	490	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240162 86	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	159	18/11/2024	11800	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 87	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	160	18/11/2024	926	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 88	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	161	18/11/2024	5000	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 12	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	21/11/2024	12690	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 13	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	21/11/2024	29998	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 14	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	21/11/2024	14805	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 15	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	21/11/2024	49384	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 16	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	21/11/2024	4638	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 17	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	186	21/11/2024	5236	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 18	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	21/11/2024	26132	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 22	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	22/11/2024	4142	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 57	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	226	28/11/2024	3929	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 58	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	227	28/11/2024	8732	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 59	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	228	28/11/2024	62455	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 60	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	229	28/11/2024	1150	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240153 91	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	156	12/11/2024	300000	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240331 32	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	12/11/2024	285300	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN1120240331 33	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	26/11/2024	190200	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN1120240150 33	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	48	21/11/2024	151931	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 97	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	305517	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 08	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	12	8/11/2024	365	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 09	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	13	8/11/2024	4715	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 10	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	8/11/2024	376930	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 02	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	17	11/11/2024	469109	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 03	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	18	12/11/2024	117279	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 07	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	22	13/11/2024	26515	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240154 12	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	18/11/2024	19359	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240154 13	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	18/11/2024	37417	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024015011	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	26	18/11/2024	28104	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015012	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	27	18/11/2024	47500	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015014	2.413E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	29	18/11/2024	1040	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015015	2.413E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	30	18/11/2024	3240	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015016	2.413E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	31	18/11/2024	2420	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015017	2.413E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	32	18/11/2024	2600	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015018	2.413E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	33	18/11/2024	8668	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015019	2.413E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	34	18/11/2024	3024	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015020	2.413E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	35	18/11/2024	3024	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026764	2.413E+14	1/11/2024	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	46	18/11/2024	550620	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015021	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	36	18/11/2024	5135	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015022	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	37	18/11/2024	22590	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015037	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	52	22/11/2024	140000	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015479	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	22/11/2024	17790	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015480	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	22/11/2024	263621	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015481	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	22/11/2024	23297	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015482	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	22/11/2024	13355	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015483	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	22/11/2024	38209	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015472	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	21/11/2024	495349	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015038	2.413E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	53	22/11/2024	1990	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015039	2.413E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	54	22/11/2024	3190	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015040	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	55	22/11/2024	458482	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015044	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	25/11/2024	125000	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015056	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	29/11/2024	186008	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024002267	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	7/11/2024	28192	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024002268	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	7/11/2024	47392	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002270	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/11/2024	33000	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024002271	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/11/2024	309681	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024000382	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	29858	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024002273	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	7/11/2024	5200	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024002274	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	7/11/2024	15294	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024000383	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	61944	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000384	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	5/11/2024	41812	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022786	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	11/11/2024	49930	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022787	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	11/11/2024	125436	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022792	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	26/11/2024	35772	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022788	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	22/11/2024	2186	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022789	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	22/11/2024	141416	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022790	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	22/11/2024	13381	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022791	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	22/11/2024	3490	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024010318	2.413E+14	1/11/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS 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	3	7/11/2024	16501	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010317	2.413E+14	1/11/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS 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	2	7/11/2024	7220	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002278	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	7/11/2024	15911	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002277	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	7/11/2024	4000	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010316	2.413E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	1	7/11/2024	2260	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010319	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	4	7/11/2024	25600	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032133	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	5	11/11/2024	372186	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032134	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	6	12/11/2024	39500	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032135	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS 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	7	12/11/2024	16058	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032136	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	8	12/11/2024	4040	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032137	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	19/11/2024	175018	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032138	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	21/11/2024	540	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032140	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	12	26/11/2024	28750	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032141	2.413E+14	1/11/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS 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	13	26/11/2024	32579	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024015502	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	26/11/2024	73301	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015503	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	26/11/2024	118238	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032139	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	22/11/2024	42500	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032142	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	14	26/11/2024	142385	ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002235	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	90739	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007530	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	4/11/2024	783479	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007532	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	5	5/11/2024	81969	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007542	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	15	5/11/2024	130113	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007533	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	6	5/11/2024	218064	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007534	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	7	5/11/2024	35340	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007535	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	8	5/11/2024	372143	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007536	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	9	5/11/2024	2320	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007537	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	10	5/11/2024	866336	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024002301	2.413E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	7/11/2024	100000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024002302	2.413E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	7/11/2024	200000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007543	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	16	6/11/2024	16016	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007555	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	28	7/11/2024	9500	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007544	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	7/11/2024	23230	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007545	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	7/11/2024	28612	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007546	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	7/11/2024	23184	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007547	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	7/11/2024	23184	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007548	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	7/11/2024	26956	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007549	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	7/11/2024	29206	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007550	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	7/11/2024	23184	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007551	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	7/11/2024	16744	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007552	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	7/11/2024	33424	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024002304	2.413E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	7/11/2024	200000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024002305	2.413E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	7/11/2024	200000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007553	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	7/11/2024	19900	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007554	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	7/11/2024	7281	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026742	2.413E+14	1/11/2024	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	24	11/11/2024	785220	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016526	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	29	11/11/2024	6750	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016527	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	30	11/11/2024	77661	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026747	2.413E+14	1/11/2024	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	29	12/11/2024	1131600	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026748	2.413E+14	1/11/2024	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	30	12/11/2024	785220	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026749	2.413E+14	1/11/2024	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	31	12/11/2024	858360	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026754	2.413E+14	1/11/2024	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	36	13/11/2024	858360	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026755	2.413E+14	1/11/2024	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	37	13/11/2024	1059840	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016536	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	13/11/2024	41434	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016537	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	13/11/2024	41434	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016538	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	13/11/2024	42606	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015501	2.413E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	26/11/2024	200000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016553	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	57	18/11/2024	87736	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016539	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	42	13/11/2024	9598	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015400	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	13/11/2024	177166	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015401	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	13/11/2024	96217	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015402	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	13/11/2024	19613	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015403	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	13/11/2024	109809	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015404	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	13/11/2024	127938	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024015405	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	13/11/2024	166099	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015406	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	13/11/2024	93846	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016540	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	13/11/2024	117590	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016541	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	13/11/2024	156227	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016542	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	13/11/2024	27784	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016543	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	13/11/2024	25632	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016544	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	13/11/2024	26174	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016545	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	13/11/2024	27104	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016546	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	13/11/2024	21206	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016547	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	13/11/2024	19298	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016548	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	13/11/2024	23138	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016549	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	13/11/2024	23184	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016635	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	13/11/2024	28612	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015407	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	13/11/2024	104895	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016591	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	21/11/2024	127132	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016550	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	13/11/2024	115612	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016555	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	59	18/11/2024	14400	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016556	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	60	18/11/2024	4639	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016632	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	27/11/2024	232944	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016594	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	21/11/2024	132369	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015477	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	22/11/2024	75877	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016557	2.413E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	61	18/11/2024	9900	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016604	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	21/11/2024	370678	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016558	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	18/11/2024	368928	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026841	2.413E+14	1/11/2024	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	21/11/2024	833520	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026842	2.413E+14	1/11/2024	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	21/11/2024	884580	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026843	2.413E+14	1/11/2024	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	66	21/11/2024	761760	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016607	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	111	21/11/2024	704	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016608	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	21/11/2024	40781	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024016609	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	21/11/2024	99292	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016610	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	21/11/2024	26701	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016611	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	115	21/11/2024	392022	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016612	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	116	21/11/2024	12800	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016623	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	127	26/11/2024	92793	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016624	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	26/11/2024	31840	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016625	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	26/11/2024	79600	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016626	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	26/11/2024	16744	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016627	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	26/11/2024	17756	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016628	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	132	26/11/2024	14601	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016629	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	26/11/2024	24248	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016630	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	134	26/11/2024	48325	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024015509	2.413E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	27/11/2024	200000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016633	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	137	27/11/2024	33434	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024017978	2.413E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	154	11/11/2024	1321800	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024000535	2.413E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	4/11/2024	2271000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018006	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	182	12/11/2024	5200	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024000534	2.413E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	4/11/2024	488550	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024000533	2.413E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	4/11/2024	1327200	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024000532	2.413E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	4/11/2024	0	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006271	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	4/11/2024	30801	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006297	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	56	6/11/2024	372000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006298	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	57	6/11/2024	250000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024006299	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	58	6/11/2024	15600	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006337	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	96	8/11/2024	1500	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006338	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	97	8/11/2024	1500	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009169	2.413E+14	1/11/2024	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	17	8/11/2024	1678080	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017963	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	139	11/11/2024	4800	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017964	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	140	11/11/2024	256800	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018035	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	211	19/11/2024	865920	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018036	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	212	19/11/2024	3624	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024014995	2.413E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	26/11/2024	510000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018055	2.413E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	231	20/11/2024	177000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024014996	2.413E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	26/11/2024	1406780	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024014997	2.413E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	26/11/2024	885290	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018069	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	245	21/11/2024	4472	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018070	2.413E+14	1/11/2024	N	DC08	B	Travel expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	246	21/11/2024	2200	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018071	2.413E+14	1/11/2024	N	DC08	B	Travel expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	247	21/11/2024	1520	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024014998	2.413E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	26/11/2024	610330	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024014999	2.413E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	26/11/2024	1087494	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018105	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	281	26/11/2024	16862	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015000	2.413E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	27/11/2024	138600	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018115	2.413E+14	1/11/2024	N	DC08	B	Travel expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	291	28/11/2024	2130	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018116	2.413E+14	1/11/2024	N	DC08	B	Travel expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	292	28/11/2024	3280	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018108	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	284	27/11/2024	17000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024026847	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	22/11/2024	56913	15161-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240022 75	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	44	7/11/2024	3000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240022 76	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	45	7/11/2024	6219	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240154 37	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	202	20/11/2024	1179	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240154 38	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	203	20/11/2024	11700	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240154 39	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	204	20/11/2024	6100	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240154 40	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	205	20/11/2024	759	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240235 23	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	13/11/2024	1401	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240235 24	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	13/11/2024	400	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240235 25	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	27/11/2024	3544	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240235 26	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	27/11/2024	16620	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240094 41	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	3	4/11/2024	8296	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240023 06	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	7/11/2024	24032	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240023 07	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	7/11/2024	2333	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240023 08	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	7/11/2024	5478	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240023 09	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	7/11/2024	110120	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240023 10	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	7/11/2024	204580	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240023 12	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	7/11/2024	10603	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240023 14	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	7/11/2024	22464	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240023 15	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	7/11/2024	10600	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240023 16	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	7/11/2024	7571	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240094 48	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	10	7/11/2024	44200	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240094 49	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	11	7/11/2024	44200	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240094 50	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	12	7/11/2024	2000	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240094 47	2.413E+14	1/11/2024	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	9	7/11/2024	32110	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240267 63	2.413E+14	1/11/2024	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	45	18/11/2024	16190	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240281 30	2.413E+14	1/11/2024	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	27	26/11/2024	16576	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240155 04	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	26/11/2024	1471	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240155 05	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	26/11/2024	7455	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240155 06	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	26/11/2024	7419	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240281 31	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	28	26/11/2024	4541	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240022 69	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/11/2024	11306	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240190 01	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	17-HOSPITALITY AND ENTERTAINMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	20	11/11/2024	3110	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240032 58	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	4/11/2024	82053	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240032 66	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	7/11/2024	80000	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240032 67	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	7/11/2024	1586	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240190 19	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	38	28/11/2024	44919	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240006 72	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	1	4/11/2024	11540	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 07	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	2	11/11/2024	189000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 24	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	20	26/11/2024	261960	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 08	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	3	11/11/2024	11296	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 09	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	4	11/11/2024	6200	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 10	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	5	11/11/2024	824797	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 13	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	9	11/11/2024	365000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 11	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	11/11/2024	79442	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024017029	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	11/11/2024	1600	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017012	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	8	11/11/2024	11910	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017014	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	12/11/2024	8850	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017015	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	12/11/2024	760805	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017016	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	13/11/2024	9000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017017	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	13/11/2024	125	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017020	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	16	18/11/2024	11760	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017021	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	19/11/2024	1600	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017026	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	27/11/2024	28050	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017025	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	21	26/11/2024	6520	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017027	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	28/11/2024	5300	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017028	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	24	28/11/2024	6043	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007929	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	5/11/2024	3440	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024007930	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	5/11/2024	5367	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024007931	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7/11/2024	3561	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024007932	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7/11/2024	17133	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017518	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	13/11/2024	2100	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017519	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	13/11/2024	375	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017520	2.413E+14	1/11/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	19/11/2024	32016	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017525	2.413E+14	1/11/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	29/11/2024	43343	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN112024017521	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	19/11/2024	6600	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017522	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	19/11/2024	450	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017523	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	28/11/2024	4641000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017524	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	28/11/2024	3315000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024015517	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	29/11/2024	115982	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024005947	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	9938	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005987	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	42	6/11/2024	2787	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005988	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	43	6/11/2024	2787	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016292	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	85	11/11/2024	943	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016293	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	86	11/11/2024	4983	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016277	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	18/11/2024	412287	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016278	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	18/11/2024	419197	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016279	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	18/11/2024	420345	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016280	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	18/11/2024	431943	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016281	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	18/11/2024	458301	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016227	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	25/11/2024	158970	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016228	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	25/11/2024	456011	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005298	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	35843	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005304	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	7/11/2024	9746	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015005	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	13/11/2024	170734	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015006	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	21	13/11/2024	808	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015008	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	13/11/2024	9500	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015030	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	45	20/11/2024	1014	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240150 32	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER FURNITUR	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	47	20/11/2024	5000	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240150 52	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	67	29/11/2024	500	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240150 53	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	68	29/11/2024	21822	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240217 12	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	13/11/2024	70376	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240217 13	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	12	13/11/2024	36155	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240217 14	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	13	13/11/2024	23750	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240217 15	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	14	13/11/2024	1500	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240217 16	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	34-HORTICULTURE	NT	V	15	13/11/2024	1605	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240217 20	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	21/11/2024	55482	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240034 33	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	40000	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 34	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	31390	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 35	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	3	4/11/2024	28610	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240217 06	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	5	11/11/2024	26582	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240217 07	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	6	11/11/2024	20670	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240154 31	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	20/11/2024	104946	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240217 08	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	11/11/2024	35867	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240217 09	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	8	11/11/2024	1926	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240217 10	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	12/11/2024	109602	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240154 69	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	21/11/2024	11130	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240217 11	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	12/11/2024	24000	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240217 19	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	21/11/2024	162375	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240217 18	2.413E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	17	20/11/2024	5000	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240217 21	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	26/11/2024	62710	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240155 07	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	26/11/2024	14896	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240069 02	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	5/11/2024	79330	DEVELOPMENT OFFICER WOMEN PROGRAMME	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240154 89	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	22/11/2024	5754	15239-DEVELOPMENT OFFICER WOMEN PROGRAMME	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240154 88	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	22/11/2024	5754	15239-DEVELOPMENT OFFICER WOMEN PROGRAMME	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240154 87	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	22/11/2024	2872	15239-DEVELOPMENT OFFICER WOMEN PROGRAMME	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024015486	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	22/11/2024	4001	15239-DEVELOPMENT OFFICER WOMEN PROGRAMME	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024015485	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	22/11/2024	4208	15239-DEVELOPMENT OFFICER WOMEN PROGRAMME	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000495	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	24380	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023658	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	11/11/2024	29110	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023660	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	13/11/2024	75390	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023661	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	26/11/2024	12870	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024015478	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	22/11/2024	23225	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024002249	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	6/11/2024	3650	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002250	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	6/11/2024	2750	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002251	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	6/11/2024	113607000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002252	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	6/11/2024	31473000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002253	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	6/11/2024	8760000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002254	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	6/11/2024	16471500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002255	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	6/11/2024	115849500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002256	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	6/11/2024	32035500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002257	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	6/11/2024	10423500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002258	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	6/11/2024	16686000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002259	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	6/11/2024	824	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015332	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	11/11/2024	277100	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015333	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	98	11/11/2024	3754	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015471	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	236	21/11/2024	11248	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015510	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	275	28/11/2024	22914	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024015511	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	276	28/11/2024	6000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015512	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	277	28/11/2024	4500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015513	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	278	28/11/2024	6295	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015514	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	279	28/11/2024	2000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024010353	2.413E+14	1/11/2024	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	1	4/11/2024	110	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010354	2.413E+14	1/11/2024	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	2	6/11/2024	17560	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010355	2.413E+14	1/11/2024	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	3	6/11/2024	1380	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026179	2.413E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	4	11/11/2024	350	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026180	2.413E+14	1/11/2024	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	5	11/11/2024	2120	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026181	2.413E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	6	12/11/2024	410	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026182	2.413E+14	1/11/2024	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	7	18/11/2024	659	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026183	2.413E+14	1/11/2024	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	8	19/11/2024	27577	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026184	2.413E+14	1/11/2024	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	9	27/11/2024	720937	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026185	2.413E+14	1/11/2024	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	10	27/11/2024	1016	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026186	2.413E+14	1/11/2024	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	11	27/11/2024	105978	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026187	2.413E+14	1/11/2024	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	12	27/11/2024	11882456	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026188	2.413E+14	1/11/2024	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	13	27/11/2024	1061082	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009122	2.413E+14	1/11/2024	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	1	6/11/2024	3880	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024009124	2.413E+14	1/11/2024	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	3	8/11/2024	714	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016446	2.413E+14	1/11/2024	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	5	22/11/2024	0	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010170	2.413E+14	1/11/2024	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	5/11/2024	73152	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024010171	2.413E+14	1/11/2024	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	8/11/2024	69100	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031040	2.413E+14	1/11/2024	N	DC05	D	Misc. 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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	3	18/11/2024	72380	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031041	2.413E+14	1/11/2024	N	DC05	D	Misc. 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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	4	18/11/2024	64491	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031042	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	29-TRANSPORT	NT	V	5	18/11/2024	20000	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031043	2.413E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	18/11/2024	89130	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024009632	2.413E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE	33-SUBSIDIES	01-AGRICULTURE	NT	V	6	6/11/2024	692000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009633	2.413E+14	1/11/2024	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 RESOURCES BY PROMOTING UNDERGROUND PIPELINES	33-SUBSIDIES	01-AGRICULTURE	NT	V	7	6/11/2024	846000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009627	2.413E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE	33-SUBSIDIES	01-AGRICULTURE	NT	V	1	5/11/2024	86000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009629	2.413E+14	1/11/2024	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 RESOURCES BY PROMOTING UNDERGROUND PIPELINES	33-SUBSIDIES	01-AGRICULTURE	NT	V	3	5/11/2024	1350000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009628	2.413E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE	33-SUBSIDIES	01-AGRICULTURE	NT	V	2	5/11/2024	54000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024002247	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	104306	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016014	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	20/11/2024	8429000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016015	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	20/11/2024	538000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024016016	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	20/11/2024	10248000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016017	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	20/11/2024	654000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016018	2.413E+14	1/11/2024	N	DC04	E	Abstract 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 RESOURCES BY PROMOTING UNDERGROUND PIPELINES	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	20/11/2024	2905000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016019	2.413E+14	1/11/2024	N	DC04	E	Abstract 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 RESOURCES BY PROMOTING UNDERGROUND PIPELINES	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	20/11/2024	941000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016020	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	20/11/2024	59000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016021	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	20/11/2024	114000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016022	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	20/11/2024	9950	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016023	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	20/11/2024	1650	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016024	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	20/11/2024	31090	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016025	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	20/11/2024	187540	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024016027	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	26	20/11/2024	1520	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016028	2.413E+14	1/11/2024	N	DC04	E	Abstract 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	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	27	20/11/2024	1786000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016029	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	28	20/11/2024	6050	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016030	2.413E+14	1/11/2024	N	DC04	E	Abstract 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	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	29	20/11/2024	93950	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016031	2.413E+14	1/11/2024	N	DC04	E	Abstract 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	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	30	20/11/2024	154550	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016032	2.413E+14	1/11/2024	N	DC04	E	Abstract 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	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	31	20/11/2024	487130	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016033	2.413E+14	1/11/2024	N	DC04	E	Abstract 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	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	32	20/11/2024	25620	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016034	2.413E+14	1/11/2024	N	DC04	E	Abstract 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	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	33	20/11/2024	446500	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024016035	2.413E+14	1/11/2024	N	DC04	E	Abstract 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	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	34	20/11/2024	23480	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016036	2.413E+14	1/11/2024	N	DC04	E	Abstract 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	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	35	20/11/2024	2937960	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016037	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE	33-SUBSIDIES	01-AGRICULTURE	NT	V	36	20/11/2024	185000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009634	2.413E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	6/11/2024	80669	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009635	2.413E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	6/11/2024	80869	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009631	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	01-AGRICULTURE	NT	V	5	5/11/2024	10828	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009630	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	4	5/11/2024	3000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016011	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	10	12/11/2024	5902	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016012	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	11	12/11/2024	23490	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016013	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	13/11/2024	5608	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024018513	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INST BUILDING.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	21/11/2024	60000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024018514	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	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 ARTIFICIAL RECHARGING IN GOVERNMENT./INST BUILDING.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	21/11/2024	940000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024018515	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	21/11/2024	7520000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024018516	2.413E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	21/11/2024	480000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016039	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	38	21/11/2024	7234	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016040	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	39	26/11/2024	2700	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024016038	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	37	21/11/2024	3950	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024002237	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	5/11/2024	14135	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024032446	2.413E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	4/11/2024	10431	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN1120240324 41	2.413E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	11/11/2024	565	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 42	2.413E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	13/11/2024	480	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 43	2.413E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	13/11/2024	837	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 44	2.413E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	21/11/2024	1250	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240026 30	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	4/11/2024	8214	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240182 20	2.413E+14	1/11/2024	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	10	25/11/2024	2685	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240023 00	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	7/11/2024	3161	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 53	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	224355	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 66	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	139	13/11/2024	1320	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 67	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	140	13/11/2024	100	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240228 99	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	13/11/2024	14935	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240229 00	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	13/11/2024	7491	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240229 01	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	13/11/2024	2190	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240229 07	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	27/11/2024	48714	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240267 70	2.413E+14	1/11/2024	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	19/11/2024	1461420	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240229 02	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	13/11/2024	740	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240229 03	2.413E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	13/11/2024	380	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240229 04	2.413E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	13/11/2024	1250	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240229 05	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	13/11/2024	2249	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240229 06	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	26/11/2024	13882	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240034 36	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	4	4/11/2024	7685	15485-DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240217 17	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	18/11/2024	13310	15485-DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240032 65	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	9	6/11/2024	2875	15143-DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240190 10	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	29	19/11/2024	706	15143-DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240190 16	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	35	22/11/2024	495	15143-DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN112024019018	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	37	28/11/2024	1574	15143-DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024019021	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	40	29/11/2024	250	15143-DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024007319	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	1	4/11/2024	10280	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021186	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	5	18/11/2024	962	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021187	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	6	18/11/2024	32440	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024027187	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	4	11/11/2024	10000	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027191	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	8	18/11/2024	426043	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027188	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	5	11/11/2024	10000	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026737	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	11/11/2024	35466	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026738	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	11/11/2024	33168	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026739	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	11/11/2024	38881	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026740	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	11/11/2024	39626	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027189	2.413E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	11/11/2024	80690	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027190	2.413E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	11/11/2024	59700	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027192	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	9	18/11/2024	247200	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027193	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	10	18/11/2024	247200	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027195	2.413E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	12	18/11/2024	10354	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027194	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	11	18/11/2024	2717	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027196	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	13	20/11/2024	463100	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026801	2.413E+14	1/11/2024	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	138	26/11/2024	858360	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026802	2.413E+14	1/11/2024	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	26/11/2024	892860	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027209	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	26	27/11/2024	2396747	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027203	2.413E+14	1/11/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	20	26/11/2024	36950	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027204	2.413E+14	1/11/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	21	26/11/2024	12082	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027205	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	22	26/11/2024	7356	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN1120240272 06	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	36-JAILS	NT	V	23	26/11/2024	3400	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 07	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	24	26/11/2024	5800	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 08	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	25	26/11/2024	33336	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240268 03	2.413E+14	1/11/2024	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	140	26/11/2024	858360	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240272 10	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	27	28/11/2024	11350	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 11	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	28	28/11/2024	20260	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 12	2.413E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	29	28/11/2024	6780	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240075 29	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	3200	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 31	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	4/11/2024	24970	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 51	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	18/11/2024	18308	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 52	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	18/11/2024	534	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 54	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	18/11/2024	17476	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 61	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	65	19/11/2024	63369	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 62	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	66	19/11/2024	66655	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 63	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	67	19/11/2024	3250	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 64	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	68	19/11/2024	19000	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 65	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	19/11/2024	3499	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 66	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	70	19/11/2024	2830	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 67	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	71	19/11/2024	44330	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 68	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	19/11/2024	269644	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240267 71	2.413E+14	1/11/2024	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	19/11/2024	663118	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240267 72	2.413E+14	1/11/2024	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	54	19/11/2024	694140	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240165 69	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	73	19/11/2024	9764	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 70	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	74	19/11/2024	35204	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 71	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	19/11/2024	74593	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 72	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	19/11/2024	74593	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024015484	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	22/11/2024	54000	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016617	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	22/11/2024	18670	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016618	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	22/11/2024	28923	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016619	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	123	22/11/2024	29893	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016620	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	124	22/11/2024	66012	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016621	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	22/11/2024	30694	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016631	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	27/11/2024	38454	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026838	2.413E+14	1/11/2024	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	61	21/11/2024	19000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026839	2.413E+14	1/11/2024	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	62	21/11/2024	11090	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026840	2.413E+14	1/11/2024	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	21/11/2024	17920	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007538	2.413E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	5/11/2024	9546	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007539	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	5/11/2024	23138	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007540	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	5/11/2024	23184	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007541	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	5/11/2024	19900	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016573	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	21/11/2024	54748	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016575	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	21/11/2024	23092	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016576	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	21/11/2024	23920	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016577	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	21/11/2024	23184	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016578	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	21/11/2024	135958	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016579	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	21/11/2024	28931	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016580	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	21/11/2024	83932	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016574	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	21/11/2024	23184	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016581	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	21/11/2024	25198	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016582	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	21/11/2024	9614	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024016583	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	21/11/2024	89812	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016584	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	88	21/11/2024	2710	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016585	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	21/11/2024	39695	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016586	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	21/11/2024	13570	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016587	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	21/11/2024	64108	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016588	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	21/11/2024	71170	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016589	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	21/11/2024	81680	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016590	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	21/11/2024	16135	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016592	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	21/11/2024	75001	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016593	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	21/11/2024	24820	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016595	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	21/11/2024	76183	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016596	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	21/11/2024	97182	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016597	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	21/11/2024	65504	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016598	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	102	21/11/2024	3300	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016599	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	103	21/11/2024	22250	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016600	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	104	21/11/2024	93582	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016601	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	105	21/11/2024	17086	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016602	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	21/11/2024	14816	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016603	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	21/11/2024	26558	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016605	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	21/11/2024	17924	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016606	2.413E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	110	21/11/2024	24000	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016613	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	21/11/2024	62570	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016614	2.413E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	21/11/2024	11394	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016634	2.413E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	138	28/11/2024	32972	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016076	2.413E+14	1/11/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	6	11/11/2024	68797	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004930	2.413E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	6/11/2024	24230	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN1120240160 77	2.413E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	7	11/11/2024	878	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240025 30	2.413E+14	1/11/2024	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	14	8/11/2024	911	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240339 19	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	1	19/11/2024	879	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240339 20	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	2	19/11/2024	1000	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240094 40	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	2	4/11/2024	3778	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240281 28	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	25	13/11/2024	717	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240052 99	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	4/11/2024	123660	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 00	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	4	4/11/2024	164020	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 01	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	4/11/2024	314700	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 02	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	4/11/2024	1090402	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 03	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	4/11/2024	1548168	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 01	2.413E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	16	11/11/2024	480	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 05	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	8/11/2024	3083	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 06	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	8/11/2024	10391	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 07	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	11	8/11/2024	7993	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 11	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	8/11/2024	190107	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 04	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	19	12/11/2024	14000	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 09	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	24	18/11/2024	12000	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 10	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	25	18/11/2024	14179	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 13	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	28	18/11/2024	30000	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 23	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	38	18/11/2024	4983	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 24	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	39	18/11/2024	7666	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 25	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	40	18/11/2024	2335	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 26	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	41	18/11/2024	59650	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 27	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	42	18/11/2024	34840	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 31	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	46	20/11/2024	16500	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 34	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	21/11/2024	30000	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 35	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	21/11/2024	16000	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 36	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	21/11/2024	19000	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 41	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	25/11/2024	23800	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 42	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	25/11/2024	4369	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 43	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	58	25/11/2024	30800	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 47	2.413E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	62	28/11/2024	133367	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 48	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	28/11/2024	5220	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240150 49	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	64	28/11/2024	99871	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 50	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	65	28/11/2024	53150	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 51	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	66	29/11/2024	89470	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240022 34	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	4/11/2024	4665	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240153 94	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	159	12/11/2024	10737	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240153 98	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	163	13/11/2024	30000	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240153 99	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	164	13/11/2024	195612	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240154 23	2.413E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	188	19/11/2024	12000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240150 28	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	43	19/11/2024	40000	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 29	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	44	19/11/2024	10000	15010-ADDITIONAL SESSION JUDGE	ADDITIONAL SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240154 41	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	206	20/11/2024	15709	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240154 42	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	207	20/11/2024	881	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240150 45	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	26/11/2024	2768	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 46	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	26/11/2024	4500	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 54	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	29/11/2024	2900	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 55	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	29/11/2024	5450	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240032 61	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	5	5/11/2024	74908	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240032 62	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	5/11/2024	84380	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240032 63	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	5/11/2024	79702	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240032 64	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	8	5/11/2024	6324	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240190 20	2.413E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	39	28/11/2024	3462	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240025 29	2.413E+14	1/11/2024	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	13	7/11/2024	589	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240337 96	2.413E+14	1/11/2024	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	24	13/11/2024	36322	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240337 97	2.413E+14	1/11/2024	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	25	13/11/2024	3200	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240338 02	2.413E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	22/11/2024	10180	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240267 52	2.413E+14	1/11/2024	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	34	13/11/2024	356620	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240267 53	2.413E+14	1/11/2024	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	35	13/11/2024	808680	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240338 04	2.413E+14	1/11/2024	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	32	26/11/2024	14202	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240338 05	2.413E+14	1/11/2024	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	33	26/11/2024	589	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024033803	2.413E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	22/11/2024	31486	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024026848	2.413E+14	1/11/2024	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	71	22/11/2024	805920	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026849	2.413E+14	1/11/2024	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	72	22/11/2024	619620	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033806	2.413E+14	1/11/2024	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	34	28/11/2024	9700	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033807	2.413E+14	1/11/2024	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	35	28/11/2024	585	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024008097	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	4/11/2024	650	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024002303	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	7/11/2024	15040	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008098	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	2	4/11/2024	21280	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008099	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	3	4/11/2024	1800	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008100	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	4	4/11/2024	2750	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008101	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	5	4/11/2024	510	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024009163	2.413E+14	1/11/2024	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	11	7/11/2024	598920	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009164	2.413E+14	1/11/2024	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	12	7/11/2024	997740	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015397	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	13/11/2024	121558	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024002311	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	7/11/2024	17741	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024002313	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	7/11/2024	4321	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024002317	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	7/11/2024	16530	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024002318	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/11/2024	20205	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008103	2.413E+14	1/11/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	7	7/11/2024	31544	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008104	2.413E+14	1/11/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	8	7/11/2024	11557	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008105	2.413E+14	1/11/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	9	7/11/2024	9826	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008102	2.413E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	7/11/2024	40644	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024017485	2.413E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	13/11/2024	18271	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN1120240078 15	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	15-WATER RESOURCES	NT	V	1	8/11/2024	7185	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240174 86	2.413E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	13/11/2024	11096	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240174 87	2.413E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	13/11/2024	4572	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240174 88	2.413E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	13/11/2024	13466	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240174 89	2.413E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	13/11/2024	1238	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240177 25	2.413E+14	1/11/2024	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	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION OF SHERON DISTRIBU	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	18/11/2024	110884	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240154 15	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	18/11/2024	15394	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240154 14	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	18/11/2024	3873	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240174 90	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	18/11/2024	795	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240174 91	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	16	18/11/2024	10354	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240174 92	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	17	18/11/2024	6110	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240174 93	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	18	18/11/2024	17020	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240177 20	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	18/11/2024	718005	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240174 94	2.413E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	26/11/2024	2870	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240177 21	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	28/11/2024	47925	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240177 22	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	28/11/2024	51614	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240177 23	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	28/11/2024	61802	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240177 24	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	28/11/2024	307854	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240049 31	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	7/11/2024	1184	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 81	2.413E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	11	20/11/2024	33099	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240160 95	2.413E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	25	29/11/2024	9218	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240153 31	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	11/11/2024	372474	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240091 62	2.413E+14	1/11/2024	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	10	7/11/2024	550620	15101-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R, PUNJAB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240023 19	2.413E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	7/11/2024	200000	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024004932	2.413E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	3	7/11/2024	18287	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016080	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	20/11/2024	83777	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024019284	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	11/11/2024	229277	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017698	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	18/11/2024	474088	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016082	2.413E+14	1/11/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	12	20/11/2024	19125	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024015432	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	20/11/2024	15471	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024015433	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	20/11/2024	3282	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017694	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	13/11/2024	749496	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017695	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	13/11/2024	66022	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017696	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	13/11/2024	746806	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017697	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	13/11/2024	748695	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024015435	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	20/11/2024	5509	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024016083	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	20/11/2024	82397	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017699	2.413E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	19/11/2024	478845	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027771	2.413E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND MODERNIZATION OF C-PYTE CAMPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	19/11/2024	466488	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024017691	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	19/11/2024	3027821	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017719	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	19/11/2024	1559555	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017700	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	19/11/2024	1415727	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017716	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	28	21/11/2024	4143097	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017717	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	29	21/11/2024	8972215	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016084	2.413E+14	1/11/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	14	20/11/2024	13401	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016085	2.413E+14	1/11/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	15	20/11/2024	92342	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017701	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	20/11/2024	2527919	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017702	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	20/11/2024	2500299	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024017703	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	20/11/2024	849915	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017704	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	20/11/2024	1825627	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017705	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	20/11/2024	7742748	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017706	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	20/11/2024	772653	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017707	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	20/11/2024	1782547	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016091	2.413E+14	1/11/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	21	26/11/2024	1377380	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016092	2.413E+14	1/11/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	22	26/11/2024	173798	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017718	2.413E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	30	26/11/2024	2319000	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024008398	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/11/2024	3561260	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024008399	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	4/11/2024	641347	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024008400	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	4/11/2024	194460	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024008401	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	4/11/2024	101320	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN112024008402	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	4/11/2024	793776	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024008403	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	4/11/2024	677756	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024008404	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	4/11/2024	150437	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024008405	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	4/11/2024	296308	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024008406	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	6/11/2024	1418720	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024008407	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	6/11/2024	1390444	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024008408	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	6/11/2024	588348	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024008409	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	6/11/2024	116367	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024026762	2.413E+14	1/11/2024	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	44	18/11/2024	676200	15194-EXECUTIVE ENGINEER	DRAINAGE CONSTRUCTION DIVISION PWD B&R SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033426	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	1	11/11/2024	589	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033427	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	2	11/11/2024	4870	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033428	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	3	11/11/2024	400	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033429	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	4	11/11/2024	19712	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033430	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	14/11/2024	1324519	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033497	2.413E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	13/11/2024	412116	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033431	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	6	18/11/2024	900	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033432	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	7	18/11/2024	704	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033433	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	8	18/11/2024	11957	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024026765	2.413E+14	1/11/2024	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	47	18/11/2024	83960	15194-EXECUTIVE ENGINEER	DRAINAGE CONSTRUCTION DIVISION PWD B&R SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033434	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	20/11/2024	10805	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033435	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	20/11/2024	18000	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033436	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	11	26/11/2024	2320	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024015428	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	20/11/2024	20415	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024015429	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	20/11/2024	6387	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024015436	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	20/11/2024	16779	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029447	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	20/11/2024	186832	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029448	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	21/11/2024	142348	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024007320	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	4/11/2024	42135	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021190	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	22/11/2024	825	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021191	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	28/11/2024	18077	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021192	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	28/11/2024	23067	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021193	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	28/11/2024	390	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024009167	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	8/11/2024	68896	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004933	2.413E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	4	8/11/2024	1119	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004934	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	8/11/2024	105838	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016079	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	13/11/2024	16977	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024026852	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	22/11/2024	42950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026853	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	22/11/2024	37500	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026854	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	22/11/2024	24450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026855	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	22/11/2024	23750	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026856	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	22/11/2024	26800	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026857	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	22/11/2024	21100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026858	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	22/11/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026859	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	22/11/2024	23050	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026860	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	22/11/2024	38150	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026861	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	22/11/2024	40500	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026862	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	22/11/2024	35150	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026863	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	22/11/2024	40000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026864	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	22/11/2024	36050	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026865	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	22/11/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026866	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	22/11/2024	21000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026867	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	22/11/2024	46950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026868	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	22/11/2024	65200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026869	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	22/11/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026870	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	22/11/2024	42950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026871	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	22/11/2024	46950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026872	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	22/11/2024	42450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026873	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	22/11/2024	32050	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026874	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	22/11/2024	21100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026875	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	22/11/2024	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026876	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	22/11/2024	20500	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026877	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	22/11/2024	38650	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026878	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	22/11/2024	37700	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026879	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	22/11/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026880	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	22/11/2024	23050	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026881	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	22/11/2024	23100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026882	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	22/11/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026883	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	22/11/2024	26800	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026884	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	22/11/2024	23750	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026885	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	22/11/2024	44250	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026886	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	22/11/2024	23750	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026887	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	22/11/2024	24500	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026774	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	22/11/2024	21750	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026775	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	22/11/2024	33900	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026776	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	22/11/2024	22400	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026777	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	22/11/2024	21032	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026778	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	22/11/2024	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026779	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	22/11/2024	24450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026780	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	22/11/2024	42950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026781	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	22/11/2024	46950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026782	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	22/11/2024	42950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026783	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	22/11/2024	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026784	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	22/11/2024	38150	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026785	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	22/11/2024	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026786	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	22/11/2024	21126	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026787	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	22/11/2024	27600	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026788	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	22/11/2024	39800	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026789	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	22/11/2024	22140	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026790	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	22/11/2024	30200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026791	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	22/11/2024	44250	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026792	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	22/11/2024	39800	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026793	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	22/11/2024	18250	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026794	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	22/11/2024	27600	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026795	2.413E+11	1/11/2024	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	132	22/11/2024	54483371	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026796	2.413E+11	1/11/2024	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	133	22/11/2024	86332057	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026797	2.413E+11	1/11/2024	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	134	22/11/2024	26000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026798	2.413E+11	1/11/2024	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	135	22/11/2024	14520	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026799	2.413E+11	1/11/2024	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	136	22/11/2024	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026804	2.413E+11	1/11/2024	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	141	22/11/2024	26800	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026805	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	22/11/2024	315379700	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026806	2.413E+11	1/11/2024	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	143	22/11/2024	78395584	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026807	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	144	22/11/2024	4848496	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026808	2.413E+11	1/11/2024	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	145	22/11/2024	339480	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015508	2.413E+11	1/11/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	273	22/11/2024	88000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024638	2.413E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	26/11/2024	520	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024639	2.413E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	26/11/2024	640	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024640	2.413E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	26/11/2024	1324	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024641	2.413E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	26/11/2024	320	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024642	2.413E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	26/11/2024	320	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026811	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	22/11/2024	48350	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026812	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	22/11/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026813	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	22/11/2024	39800	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026814	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	22/11/2024	13304	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026815	2.413E+11	1/11/2024	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	152	22/11/2024	1244948	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026817	2.413E+11	1/11/2024	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	154	22/11/2024	6308293	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026818	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	22/11/2024	56746464	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026819	2.413E+11	1/11/2024	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	156	22/11/2024	21346814	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026820	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	157	22/11/2024	1683919	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026821	2.413E+11	1/11/2024	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	158	22/11/2024	712754	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015522	2.413E+11	1/11/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	287	22/11/2024	66000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026822	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	28/11/2024	13402316	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026823	2.413E+11	1/11/2024	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	160	28/11/2024	1310	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026824	2.413E+11	1/11/2024	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	161	28/11/2024	8175804	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026825	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	162	28/11/2024	441218	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026826	2.413E+11	1/11/2024	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	163	28/11/2024	187542	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026827	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	30/11/2024	37700	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026828	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	30/11/2024	11643205	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026829	2.413E+11	1/11/2024	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	166	30/11/2024	1514817	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026830	2.413E+11	1/11/2024	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	167	30/11/2024	2642795	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026831	2.413E+11	1/11/2024	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	168	30/11/2024	2306409	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026832	2.413E+11	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	169	30/11/2024	20883	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024016026	2.413E+13	1/11/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	20/11/2024	28500	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024018112	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	288	27/11/2024	1000	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024018040	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	20/11/2024	87391	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017966	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	142	11/11/2024	7500	15398-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017958	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	11/11/2024	57318	15398-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018022	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	198	18/11/2024	2500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018023	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	199	18/11/2024	2500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018024	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	200	18/11/2024	750	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018025	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	201	18/11/2024	750	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018026	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	202	18/11/2024	750	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024005949	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	28836	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006281	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	40	6/11/2024	4000	15455-HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006381	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	8930	15629-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALYAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002266	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	7/11/2024	48000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020061	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	28/11/2024	4750	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020062	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	28/11/2024	14830	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020063	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	28/11/2024	1414	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007390	2.413E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/11/2024	88470	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007398	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	7/11/2024	23140	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020047	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	21/11/2024	51567	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024002245	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	6/11/2024	67852	15243-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006385	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	18158	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240063 87	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	3420	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 29	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	88	8/11/2024	150294	15412-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAD KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240022 44	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	6/11/2024	38000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240180 61	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	21/11/2024	109759	15403-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 58	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	234	20/11/2024	21000	15403-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240023 26	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	7/11/2024	6044	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240023 25	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	7/11/2024	5934	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240023 24	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	7/11/2024	5618	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240023 23	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	7/11/2024	5954	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240023 22	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	7/11/2024	12463	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240023 21	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	7/11/2024	12000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240023 20	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	7/11/2024	12232	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240062 76	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	5/11/2024	44347	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 77	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	5/11/2024	73916	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 78	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	5/11/2024	42273	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 79	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	38	5/11/2024	11000	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 14	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	7/11/2024	23089	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 50	2.413E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	215	21/11/2024	12838	15179-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240267 46	2.413E+14	1/11/2024	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	28	12/11/2024	12078	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240163 14	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	107	12/11/2024	69117	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 54	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	5/11/2024	130710	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 55	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	5/11/2024	74592	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240059 56	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	5/11/2024	40000	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240091 58	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	6/11/2024	113219	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240091 55	2.413E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	5/11/2024	32809	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240059 57	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	5/11/2024	100722	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 15	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	108	12/11/2024	2000	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 16	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	109	12/11/2024	3879	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240153 87	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	12/11/2024	7993	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 53	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	222	27/11/2024	14990	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 54	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	223	27/11/2024	1680	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 55	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	224	27/11/2024	900	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 56	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	225	27/11/2024	28220	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240180 62	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	21/11/2024	53284	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 63	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	21/11/2024	358112	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240155 15	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	29/11/2024	12735	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240179 61	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	137	11/11/2024	4248	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240179 62	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	138	11/11/2024	7666	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240181 11	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	287	27/11/2024	5000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240246 21	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	12/11/2024	22320	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 22	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	12/11/2024	6300	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240200 13	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	12/11/2024	1440	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240200 29	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	13/11/2024	33000	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240200 30	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	13/11/2024	9501	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240200 14	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	12/11/2024	52552	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240200 15	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	12/11/2024	490	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240063 86	2.413E+14	1/11/2024	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	12	4/11/2024	8220	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240179 85	2.413E+14	1/11/2024	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	161	12/11/2024	59059	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240179 86	2.413E+14	1/11/2024	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	162	12/11/2024	83406	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240179 87	2.413E+14	1/11/2024	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	163	12/11/2024	120312	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240179 88	2.413E+14	1/11/2024	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	164	12/11/2024	293702	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 92	2.413E+14	1/11/2024	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	268	26/11/2024	11950	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 16	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	14/11/2024	32778	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 18	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	14/11/2024	77644	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 19	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	14/11/2024	40974	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240060 04	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	8/11/2024	3735	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 05	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	8/11/2024	8589	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 06	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	8/11/2024	4817	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 07	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	8/11/2024	5480	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240063 75	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	25000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 73	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	32	5/11/2024	2000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 74	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	33	5/11/2024	4000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 64	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	21/11/2024	5980	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 65	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	21/11/2024	895	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 51	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	21/11/2024	15768	15569-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BENRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 52	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	21/11/2024	29385	15569-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BENRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 53	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	21/11/2024	11379	15569-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BENRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 51	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	11/11/2024	27436	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 52	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	11/11/2024	47742	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 53	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	11/11/2024	285	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240153 54	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	11/11/2024	2382	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 55	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	11/11/2024	26195	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 56	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	11/11/2024	25874	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 57	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	11/11/2024	22263	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 58	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	11/11/2024	21999	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 59	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	11/11/2024	22612	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 60	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	11/11/2024	1535	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 61	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	11/11/2024	23664	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 62	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	11/11/2024	41961	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 63	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	11/11/2024	2731	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 64	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	11/11/2024	11775	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 65	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	11/11/2024	4579	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 66	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	11/11/2024	3242	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 67	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	11/11/2024	13000	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 69	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	11/11/2024	9712	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 68	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	11/11/2024	8138	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 70	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	11/11/2024	18494	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 71	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	11/11/2024	19854	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 72	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	11/11/2024	18858	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 73	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	11/11/2024	17510	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240153 74	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	11/11/2024	16464	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024015375	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	11/11/2024	4927	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015376	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	11/11/2024	4245	15337-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) DHURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017979	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	155	11/11/2024	15686	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017980	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	156	11/11/2024	14846	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017981	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	157	11/11/2024	14846	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017982	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	158	11/11/2024	23959	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017984	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	160	11/11/2024	7230	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017983	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	159	11/11/2024	3600	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024009166	2.413E+14	1/11/2024	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	14	8/11/2024	8400	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018017	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	193	14/11/2024	3000	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015383	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	11/11/2024	2163	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017959	2.413E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	135	11/11/2024	1158	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018094	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	270	26/11/2024	27210	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018093	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	269	26/11/2024	48260	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018095	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	271	26/11/2024	21283	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018096	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	272	26/11/2024	28201	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015498	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	26/11/2024	1800	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015499	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	26/11/2024	1800	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015500	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	26/11/2024	17500	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018032	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	208	19/11/2024	7500	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018033	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	209	19/11/2024	1500	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015492	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	25/11/2024	5000	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018113	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	289	28/11/2024	12338	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240180 86	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	25/11/2024	2190	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 87	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	25/11/2024	48031	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240153 85	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	11/11/2024	8552	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240153 77	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	11/11/2024	3378	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240153 78	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	11/11/2024	31757	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240153 80	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	11/11/2024	26643	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240153 79	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	11/11/2024	21696	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240153 81	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	11/11/2024	7151	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240153 82	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	11/11/2024	35457	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 50	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	95282	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 11	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	104	11/11/2024	62913	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 12	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	105	11/11/2024	12125	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240073 97	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	7/11/2024	8385	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240082 88	2.413E+14	1/11/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/11/2024	25619	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240200 59	2.413E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	27/11/2024	360000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240200 60	2.413E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	27/11/2024	342000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240073 95	2.413E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	7/11/2024	426000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240073 96	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	7/11/2024	257500	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240082 89	2.413E+14	1/11/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/11/2024	11701	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240153 84	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	11/11/2024	6579	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240164 32	2.413E+14	1/11/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	13/11/2024	40427	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240074 01	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	8/11/2024	235	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240074 02	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	8/11/2024	2810	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240200 48	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	21/11/2024	15090	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024020049	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	21/11/2024	29547	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024018097	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	273	26/11/2024	10680	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024016239	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	26/11/2024	18308	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015411	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	14/11/2024	14150	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005951	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	33000	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016229	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	198	26/11/2024	4000	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016230	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	199	26/11/2024	13150	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016231	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	200	26/11/2024	3310	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019832	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	26/11/2024	26154	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019833	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	26/11/2024	35040	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016240	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	26/11/2024	390630	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019834	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	26/11/2024	148664	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019835	2.413E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	26/11/2024	74536	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016232	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	26/11/2024	18242	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016233	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	26/11/2024	11100	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016234	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	26/11/2024	18348	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016235	2.413E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	26/11/2024	4479	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016236	2.413E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	205	26/11/2024	3000	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016237	2.413E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	206	26/11/2024	4500	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016238	2.413E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	207	26/11/2024	21953	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016262	2.413E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	29/11/2024	79694	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006284	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	6/11/2024	46212	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006285	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	6/11/2024	53184	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002232	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	4/11/2024	2280	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015386	2.413E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	151	12/11/2024	584	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024018067	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	243	21/11/2024	3250	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006376	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	5870	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240062 75	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	34	5/11/2024	12000	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 41	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	217	20/11/2024	4580	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240181 20	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	296	29/11/2024	1550	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 12	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	7/11/2024	23890	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 13	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	72	7/11/2024	3750	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 76	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	252	22/11/2024	10320	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 75	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	22/11/2024	2064	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 66	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	242	21/11/2024	5000	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 78	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	10000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 77	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	10000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240022 80	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	8/11/2024	57015	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240022 81	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	8/11/2024	10500	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 19	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	18/11/2024	8800	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240022 82	2.413E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	8/11/2024	12383	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 30	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	89	8/11/2024	13530	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 27	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	203	18/11/2024	15000	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 31	2.413E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	90	8/11/2024	17145	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 32	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	91	8/11/2024	11590	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 33	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	92	8/11/2024	42700	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 34	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	93	8/11/2024	11280	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 80	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	19140	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 28	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	204	18/11/2024	4550	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240181 10	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	286	27/11/2024	11300	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 82	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	41	6/11/2024	83440	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 79	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	2030	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240181 19	2.413E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	295	29/11/2024	3000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240281 21	2.413E+14	1/11/2024	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	18	11/11/2024	1200	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240063 11	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	7/11/2024	114358	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 83	2.413E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	6/11/2024	334076	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240224 72	2.413E+14	1/11/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	14/11/2024	50000	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240246 23	2.413E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	13/11/2024	1800	15764-COLLECTOR	SANGRUR SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 18	2.413E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	11/11/2024	58	15757-TREASURY OFFICER	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 19	2.413E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	11/11/2024	250	15757-TREASURY OFFICER	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 20	2.413E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	11/11/2024	96	15757-TREASURY OFFICER	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240180 80	2.4131E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	256	22/11/2024	10838	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240022 93	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/11/2024	3740	15244-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI LEHRAGAGA SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240022 94	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	8/11/2024	8982	15244-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI LEHRAGAGA SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240180 81	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	257	22/11/2024	7500	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 16	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	18/11/2024	31443	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240154 26	2.4131E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	191	20/11/2024	349813	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240155 21	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	29/11/2024	23200	15206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LEHRA GAGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240094 42	2.4131E+14	1/11/2024	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	4	4/11/2024	15988	15219-ASSISTANT REGISTRAR, LEHERAGAGGA	COOPERATIVE SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240094 43	2.4131E+14	1/11/2024	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	5	4/11/2024	6806	15219-ASSISTANT REGISTRAR, LEHERAGAGGA	COOPERATIVE SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240094 44	2.4131E+14	1/11/2024	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	6	4/11/2024	534426	15219-ASSISTANT REGISTRAR, LEHERAGAGGA	COOPERATIVE SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240200 40	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	20/11/2024	9360	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240200 41	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	20/11/2024	10234	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240200 12	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	12/11/2024	13280	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240164 35	2.4131E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	20/11/2024	53438	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240211 85	2.4131E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	11/11/2024	102160	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN112024007321	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	3	7/11/2024	32440	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021188	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	7	20/11/2024	602	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021189	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	8	20/11/2024	2700	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024023659	2.4131E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12/11/2024	584	15807-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024006260	2.4131E+14	1/11/2024	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	19	4/11/2024	41490	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018014	2.4131E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	190	14/11/2024	60000	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018009	2.4131E+14	1/11/2024	N	DC08	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	185	13/11/2024	31703	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018010	2.4131E+14	1/11/2024	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	186	13/11/2024	36980	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018011	2.4131E+14	1/11/2024	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	92-TELEPHONE	05-EDUCATION	NT	V	187	13/11/2024	647	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018085	2.4131E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	261	22/11/2024	60000	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029445	2.4131E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	14/11/2024	97372	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029446	2.4131E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	14/11/2024	192344	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024015395	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	13/11/2024	144242	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006286	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	45	6/11/2024	11430	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017999	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	175	12/11/2024	7000	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018075	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	21/11/2024	46796	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018088	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	25/11/2024	128732	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006391	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	84880	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018060	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	236	20/11/2024	13050	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018125	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	301	29/11/2024	4000	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006389	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	5830	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006280	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	5/11/2024	22346	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018074	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	21/11/2024	23110	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024005976	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	31	5/11/2024	2860	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240059 77	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	32	5/11/2024	1529	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 19	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	21/11/2024	130710	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 94	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	11/11/2024	147642	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 95	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	88	11/11/2024	590	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 96	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	89	11/11/2024	3436	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 97	2.4131E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	90	11/11/2024	2000	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 98	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	91	11/11/2024	1000	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 20	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	21/11/2024	133405	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 41	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	210	26/11/2024	2620	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 42	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	211	26/11/2024	4330	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 23	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	22/11/2024	10140	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 43	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	212	26/11/2024	4270	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 44	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	213	26/11/2024	2678	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240268 33	2.4131E+14	1/11/2024	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	19/11/2024	502831	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240190 11	2.4131E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	19/11/2024	35270	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240190 17	2.4131E+14	1/11/2024	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 TRAINING	NT	V	36	22/11/2024	190308	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 30	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	206	18/11/2024	4020	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 25	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	7/11/2024	127014	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 26	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	85	7/11/2024	1000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 27	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	86	7/11/2024	8000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 15	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	14/11/2024	36875	15428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 20	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	79	7/11/2024	9000	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 90	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	22/11/2024	240546	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 22	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	81	7/11/2024	72976	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 91	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	22/11/2024	43174	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 23	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	82	7/11/2024	6700	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240063 24	2.4131E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	83	7/11/2024	7324	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240179 96	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	172	12/11/2024	3000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240179 98	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	174	12/11/2024	3050	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 66	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	125	8/11/2024	21430	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 70	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	8/11/2024	29200	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 39	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	215	19/11/2024	111987	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 13	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	189	14/11/2024	397507	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 84	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	22/11/2024	4268	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 59	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	18120	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240059 46	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	78910	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 44	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	13/11/2024	85577	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 65	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	138	13/11/2024	51090	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 78	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	5/11/2024	29200	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240072 62	2.4131E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	5/11/2024	150460	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 79	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	5/11/2024	75230	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240198 27	2.4131E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	14/11/2024	21700	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 73	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	14/11/2024	75230	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 74	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	14/11/2024	18000	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 75	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	148	14/11/2024	3773	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240267 66	2.4131E+14	1/11/2024	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	48	18/11/2024	884580	15159-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE FATEH PANJGARIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240267 67	2.4131E+14	1/11/2024	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	49	18/11/2024	910800	15159-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE FATEH PANJGARIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240022 33	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	4/11/2024	9790	15209-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024015388	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	12/11/2024	584	15209-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015425	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	190	19/11/2024	100000	15209-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009451	2.4131E+14	1/11/2024	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	13	8/11/2024	43540	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009452	2.4131E+14	1/11/2024	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	14	8/11/2024	57748	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009453	2.4131E+14	1/11/2024	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	15	8/11/2024	84200	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009454	2.4131E+14	1/11/2024	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	16	8/11/2024	140532	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009455	2.4131E+14	1/11/2024	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	17	8/11/2024	487376	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024028129	2.4131E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	26	26/11/2024	6920	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024018072	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	21/11/2024	1000	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018073	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	21/11/2024	1500	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018103	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	279	26/11/2024	16740	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006368	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	8/11/2024	30245	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017971	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	147	11/11/2024	7000	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006261	2.4131E+14	1/11/2024	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	20	4/11/2024	2150	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024006263	2.4131E+14	1/11/2024	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	22	4/11/2024	97990	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024018000	2.4131E+14	1/11/2024	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	176	12/11/2024	4360	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024018001	2.4131E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	177	12/11/2024	5000	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015444	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	20/11/2024	41540	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015445	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	20/11/2024	8256	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015446	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	20/11/2024	4281	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015447	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	20/11/2024	5346	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015448	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	20/11/2024	7426	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024018059	2.4131E+14	1/11/2024	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	235	20/11/2024	36010	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024005958	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	5/11/2024	2404	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240059 59	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	5/11/2024	6764	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 60	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	5/11/2024	9406	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 61	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	5/11/2024	8837	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 62	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	5/11/2024	8363	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 63	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	5/11/2024	4143	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 64	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	5/11/2024	8587	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 65	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	5/11/2024	9211	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 66	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	5/11/2024	1070	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 67	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	5/11/2024	45353	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 80	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	6/11/2024	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 68	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	5/11/2024	17127	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 81	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	6/11/2024	40018	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 69	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	5/11/2024	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 70	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	5/11/2024	19500	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 71	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	5/11/2024	11883	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 72	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	5/11/2024	10292	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 73	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	5/11/2024	17250	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 74	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	5/11/2024	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 75	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	5/11/2024	10781	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 82	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	6/11/2024	10000	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 83	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	6/11/2024	8927	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 84	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	6/11/2024	19637	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 85	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	6/11/2024	7713	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 86	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	6/11/2024	8222	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 04	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	173	20/11/2024	57980	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 05	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	174	20/11/2024	57980	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN112024016206	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	175	20/11/2024	3000	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024016263	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	232	29/11/2024	2720	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024010144	2.4131E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	1	4/11/2024	113780	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN112024010145	2.4131E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	2	5/11/2024	61800	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN112024010146	2.4131E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	3	5/11/2024	40974	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN112024027197	2.4131E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	14	20/11/2024	4373	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN112024027198	2.4131E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	15	20/11/2024	32437	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN112024027199	2.4131E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	16	20/11/2024	54990	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN112024027200	2.4131E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	17	20/11/2024	5914	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN112024027201	2.4131E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	18	20/11/2024	39959	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN112024027202	2.4131E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	19	20/11/2024	4364	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN112024002246	2.4131E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	6/11/2024	190271	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024015408	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	173	14/11/2024	1107	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024015396	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	161	13/11/2024	14455	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024015410	2.4131E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	175	14/11/2024	19900	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024015420	2.4131E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	185	18/11/2024	93440	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024015421	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	186	18/11/2024	104000	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024015449	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	214	20/11/2024	8540	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024024627	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	14/11/2024	13500	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024015409	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	174	14/11/2024	108000	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024026751	2.4131E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	13/11/2024	25399	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN112024020025	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	13/11/2024	589	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024020026	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	13/11/2024	706	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024020027	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	13/11/2024	275	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024020028	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	13/11/2024	23440	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024006363	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	122	8/11/2024	23997	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018029	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	205	18/11/2024	15654	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006367	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	126	8/11/2024	11760	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015424	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	19/11/2024	17510	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006371	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	130	8/11/2024	24291	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006372	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	131	8/11/2024	23008	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006373	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	132	8/11/2024	8579	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006388	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	50020	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024026743	2.4131E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	11/11/2024	23018	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026845	2.4131E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	21/11/2024	28531	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009168	2.4131E+14	1/11/2024	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	16	8/11/2024	33706	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016224	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	25/11/2024	15866	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016249	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	218	27/11/2024	4597	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006321	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	80	7/11/2024	16500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024016321	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	12/11/2024	15745	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016322	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	12/11/2024	18975	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016323	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	12/11/2024	25683	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016324	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	12/11/2024	87600	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016325	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	12/11/2024	22361	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016326	2.4131E+14	1/11/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	12/11/2024	6957	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024018121	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	29/11/2024	8256	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018122	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	298	29/11/2024	15000	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024018123	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	299	29/11/2024	3000	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN112024018124	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	300	29/11/2024	3000	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002298	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	8/11/2024	51703	15203-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK SEKHPUR KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN112024006365	2.4131E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	124	8/11/2024	5419	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024018012	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	188	13/11/2024	7080	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024017967	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	143	11/11/2024	36000	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN112024015334	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	11/11/2024	102933	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024015335	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	11/11/2024	77732	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024015336	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	11/11/2024	7500	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024015337	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	11/11/2024	113788	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024015338	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	11/11/2024	36000	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024015345	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	11/11/2024	1669098	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024015344	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	11/11/2024	18000	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024015343	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	11/11/2024	282830	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024015342	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	11/11/2024	7846	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024015341	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	11/11/2024	4445	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024015340	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	11/11/2024	11650	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024015339	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	11/11/2024	32833	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA 1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024006390	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	24000	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024006374	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	8/11/2024	172096	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024017968	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	144	11/11/2024	3419	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024017969	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	145	11/11/2024	37237	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024017970	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	146	11/11/2024	2414	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024006364	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	123	8/11/2024	35874	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006369	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	128	8/11/2024	1198618	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022473	2.4131E+14	1/11/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	20/11/2024	50000	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024022474	2.4131E+14	1/11/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	20/11/2024	22500	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024022475	2.4131E+14	1/11/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	20/11/2024	15000	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029443	2.4131E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	14/11/2024	279581	15804-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	OFFICE OF DDPO, MALERKOTLA MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024007388	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	79340	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020019	2.4131E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	12/11/2024	7722	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020020	2.4131E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	12/11/2024	40480	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020021	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	12/11/2024	327931	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020022	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	12/11/2024	3180	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020023	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	12/11/2024	354743	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020056	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	26/11/2024	54180	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020053	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	21/11/2024	63992	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020054	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	21/11/2024	227401	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020065	2.4131E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	28/11/2024	1650	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024016438	2.4131E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	22/11/2024	29486	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020066	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	28/11/2024	1492	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024006262	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	11930	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024018037	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	19/11/2024	94560	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024018038	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	19/11/2024	94560	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024026850	2.4131E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	22/11/2024	121359	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018104	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	280	26/11/2024	8450	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240075 28	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	39150	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 28	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	31	11/11/2024	15000	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 29	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	32	11/11/2024	110090	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 30	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	33	11/11/2024	4803	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 31	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	34	12/11/2024	94964	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 32	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	35	12/11/2024	168804	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 33	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	12/11/2024	244833	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 34	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	37	12/11/2024	532395	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 35	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	38	12/11/2024	21280	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 59	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	63	18/11/2024	19183	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 60	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	64	18/11/2024	54184	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240166 22	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	126	26/11/2024	91310	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240166 15	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	119	21/11/2024	47132	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240166 16	2.4131E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	120	21/11/2024	140686	15002-COMMANDANT	6TH IRB,SHAHPURKANDI,T EMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240324 47	2.4131E+14	1/11/2024	N	DC09	C	Medical Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	2	6/11/2024	10075	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT),	OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA MALERKOTLA	5001-SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN1120240324 45	2.4131E+14	1/11/2024	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	7	22/11/2024	962	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT),	OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA MALERKOTLA	5001-SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN1120240170 23	2.4131E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	19	26/11/2024	96317	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 18	2.4131E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	14/11/2024	625	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 19	2.4131E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	14/11/2024	3540	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 22	2.4131E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	PURCHAS E OF COMPUTE R	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	25/11/2024	908200	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 34	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	20/11/2024	88560	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 35	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	20/11/2024	18990	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240022 43	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	5/11/2024	42000	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240246 65	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	54	28/11/2024	8190	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 66	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	55	28/11/2024	36900	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 67	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	56	28/11/2024	7884	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024015516	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	281	29/11/2024	42000	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024017997	2.4131E+14	1/11/2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	173	12/11/2024	6000	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024018031	2.4131E+14	1/11/2024	N	DC08	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	207	18/11/2024	3200	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024007387	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	24165	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024016431	2.4131E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	12/11/2024	25154	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020017	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	12/11/2024	4935	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020018	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	12/11/2024	1141	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024016437	2.4131E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	22/11/2024	71648	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020024	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	12/11/2024	33010	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029444	2.4131E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	14/11/2024	10658	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029449	2.4131E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	29/11/2024	189572	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024009548	2.4131E+14	1/11/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	1	7/11/2024	116727	MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERK	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009549	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	2	7/11/2024	8040	MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERK	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024007651	2.4131E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/11/2024	83700	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024009156	2.4131E+14	1/11/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	5/11/2024	77866	15202-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R MALERKOTLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017692	2.4131E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	11/11/2024	16500	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016090	2.4131E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	20	25/11/2024	1100	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017693	2.4131E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	11/11/2024	36042578	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016078	2.4131E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	11/11/2024	111999	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024016086	2.4131E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	16	20/11/2024	25150	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016087	2.4131E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	17	20/11/2024	14450	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016088	2.4131E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	18	20/11/2024	3900	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017708	2.4131E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	20/11/2024	274595	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017709	2.4131E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	20/11/2024	443713	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017710	2.4131E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	20/11/2024	10771230	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017711	2.4131E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	20/11/2024	5565796	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016089	2.4131E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	22/11/2024	111578	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017712	2.4131E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	24	20/11/2024	6653299	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017713	2.4131E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	25	20/11/2024	7960255	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017714	2.4131E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	26	20/11/2024	2427399	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024017715	2.4131E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	27	20/11/2024	12592705	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016093	2.4131E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	23	27/11/2024	24238	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016094	2.4131E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	24	27/11/2024	21164	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024002517	2.4131E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	6/11/2024	37390	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002518	2.4131E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	2	6/11/2024	3032	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002519	2.4131E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	3	6/11/2024	21210	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002520	2.4131E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	4	6/11/2024	16747	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002521	2.4131E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	5	6/11/2024	1000	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002522	2.4131E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	6	6/11/2024	18950	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002523	2.4131E+14	1/11/2024	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	6/11/2024	15065	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002524	2.4131E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	6/11/2024	72246	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002525	2.4131E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	6/11/2024	142166	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002526	2.4131E+14	1/11/2024	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	10	6/11/2024	38488	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002527	2.4131E+14	1/11/2024	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	11	6/11/2024	26138	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002528	2.4131E+14	1/11/2024	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	12	6/11/2024	19784	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033787	2.4131E+14	1/11/2024	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	15	12/11/2024	49408	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033788	2.4131E+14	1/11/2024	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	16	12/11/2024	3557	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024033789	2.4131E+14	1/11/2024	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	17	12/11/2024	39568	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033790	2.4131E+14	1/11/2024	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	18	12/11/2024	121068	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033791	2.4131E+14	1/11/2024	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	19	12/11/2024	88008	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033792	2.4131E+14	1/11/2024	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	20	12/11/2024	259960	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033795	2.4131E+14	1/11/2024	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	23	13/11/2024	2121	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033798	2.4131E+14	1/11/2024	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	26	19/11/2024	93675	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033799	2.4131E+14	1/11/2024	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	27	19/11/2024	81262	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033793	2.4131E+14	1/11/2024	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	21	12/11/2024	17875	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033794	2.4131E+14	1/11/2024	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	22	12/11/2024	35079	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024026834	2.4131E+14	1/11/2024	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	19/11/2024	503700	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033801	2.4131E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	29	20/11/2024	11900	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033800	2.4131E+14	1/11/2024	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	28	19/11/2024	19244	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024009821	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/11/2024	320	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009822	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	7/11/2024	150	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009823	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	7/11/2024	469	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009824	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	7/11/2024	64	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024624	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	14/11/2024	1000	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024625	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	14/11/2024	450	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024626	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	14/11/2024	160	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024636	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	21/11/2024	592	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240246 37	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	21/11/2024	340	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240267 56	2.4131E+14	1/11/2024	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	38	13/11/2024	20368	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240098 19	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	5/11/2024	22860	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 20	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	5/11/2024	58800	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240267 44	2.4131E+14	1/11/2024	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	26	11/11/2024	938400	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240162 70	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	13/11/2024	53087	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 99	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	11/11/2024	812309	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 00	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	93	11/11/2024	4125	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 01	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	94	11/11/2024	1718	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 02	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	11/11/2024	59791	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 13	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	11/11/2024	44132	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 03	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	96	11/11/2024	4944	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 04	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	11/11/2024	152477	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 05	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	11/11/2024	18000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 06	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	11/11/2024	49677	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 07	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	11/11/2024	195780	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 08	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	101	11/11/2024	5657	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 09	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	102	11/11/2024	2873	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 10	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	103	11/11/2024	41160	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 71	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	144	13/11/2024	4150	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240162 72	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	145	13/11/2024	10170	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240022 36	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	5/11/2024	8678	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240032 69	2.4131E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	7/11/2024	14810	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240032 70	2.4131E+14	1/11/2024	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 TRAINING	NT	V	14	7/11/2024	720	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240032 71	2.4131E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	7/11/2024	13940	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240032 72	2.4131E+14	1/11/2024	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 TRAINING	NT	V	16	8/11/2024	595	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240062 91	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	50	6/11/2024	92990	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240062 92	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	51	6/11/2024	9000	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 93	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	52	6/11/2024	1423	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 94	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	53	6/11/2024	1415	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240164 33	2.4131E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	19/11/2024	89684	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240164 34	2.4131E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	19/11/2024	59700	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240179 89	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	12/11/2024	53284	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240179 90	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	12/11/2024	70192	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240179 91	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	12/11/2024	125554	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240179 92	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	12/11/2024	233388	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240179 93	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	12/11/2024	1337744	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240179 94	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	12/11/2024	89470	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 54	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	21/11/2024	24904	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240154 55	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	21/11/2024	22988	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240154 56	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	21/11/2024	8891	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240154 57	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	21/11/2024	6633	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240154 58	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	21/11/2024	11540	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240181 18	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	294	29/11/2024	9000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 98	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	26/11/2024	30601	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 59	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	21/11/2024	13620	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 60	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	21/11/2024	23245	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 61	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	21/11/2024	17582	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 62	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	21/11/2024	66190	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 63	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	21/11/2024	15853	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240179 73	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	149	11/11/2024	6500	15721-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240181 17	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	293	29/11/2024	3250	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240181 09	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	285	27/11/2024	2500	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240094 39	2.4131E+14	1/11/2024	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	1	4/11/2024	79564	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240094 45	2.4131E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	7	6/11/2024	38500	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240094 46	2.4131E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	8	6/11/2024	38500	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240281 25	2.4131E+14	1/11/2024	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	11/11/2024	68062	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240281 24	2.4131E+14	1/11/2024	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	11/11/2024	56718	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240281 26	2.4131E+14	1/11/2024	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	12/11/2024	35400	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240062 89	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	48	6/11/2024	10570	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 88	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	47	6/11/2024	5000	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 87	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	46	6/11/2024	5003	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 95	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	6/11/2024	53184	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 96	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	6/11/2024	131440	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240062 90	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	49	6/11/2024	77000	15783-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240179 72	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	148	11/11/2024	5000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240032 73	2.4131E+14	1/11/2024	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	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	8/11/2024	15740	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 05	2.4131E+14	1/11/2024	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	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	14/11/2024	600	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 00	2.4131E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	11/11/2024	2045	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240022 63	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	6/11/2024	950	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240022 97	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	8/11/2024	11500	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240063 01	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	6/11/2024	70462	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 02	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	61	6/11/2024	30447	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 03	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	62	6/11/2024	26455	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 04	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	63	6/11/2024	25084	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 05	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	64	6/11/2024	22693	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024006306	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	65	6/11/2024	50520	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006355	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	114	8/11/2024	11855	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006356	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	115	8/11/2024	22005	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006357	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	116	8/11/2024	24895	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006358	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	117	8/11/2024	49480	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006359	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	118	8/11/2024	8312	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006360	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	119	8/11/2024	14120	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006361	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	120	8/11/2024	36252	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006362	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	121	8/11/2024	77194	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006310	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	69	6/11/2024	4510	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006382	2.4131E+14	1/11/2024	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	8	4/11/2024	40580	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015464	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	21/11/2024	9200	15270-PRINCIPAL	SOS GOVERNMENT COLLEGE SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018068	2.4131E+14	1/11/2024	N	DC08	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	244	21/11/2024	3907	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015465	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	21/11/2024	11600	15270-PRINCIPAL	SOS GOVERNMENT COLLEGE SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018102	2.4131E+14	1/11/2024	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	278	26/11/2024	33400	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024003257	2.4131E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	22920	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003274	2.4131E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	8/11/2024	23853	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019006	2.4131E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	14/11/2024	11250	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019007	2.4131E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	14/11/2024	3750	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019008	2.4131E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	14/11/2024	23700	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019009	2.4131E+14	1/11/2024	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 TRAINING	NT	V	28	14/11/2024	1506	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN1120240190 13	2.4131E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	21/11/2024	9257	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 15	2.4131E+14	1/11/2024	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 TRAINING	NT	V	34	22/11/2024	21850	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240281 22	2.4131E+14	1/11/2024	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	11/11/2024	139240	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240179 95	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	171	12/11/2024	10000	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240022 95	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	8/11/2024	17852	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240022 96	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	8/11/2024	24408	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 39	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	98	8/11/2024	2000	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 40	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	99	8/11/2024	7500	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 41	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	100	8/11/2024	16710	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 42	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	20/11/2024	56627	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 43	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	20/11/2024	56627	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240179 74	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	150	11/11/2024	4000	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 99	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	26/11/2024	608	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240181 00	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	26/11/2024	14341	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240181 01	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	26/11/2024	12395	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 84	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	60700	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240179 60	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	136	11/11/2024	166823	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240022 64	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	6/11/2024	50520	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240073 86	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	38651	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240074 00	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	7/11/2024	23303	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240200 09	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	11/11/2024	643	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240246 32	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	20/11/2024	13300	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 33	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	20/11/2024	10560	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240200 16	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	12/11/2024	22556	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240154 76	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	241	22/11/2024	66000	15033-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SUNAM SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240200 55	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	26/11/2024	3250	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024020067	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	29/11/2024	4640	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024007403	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	8/11/2024	71250	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007404	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	8/11/2024	25000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007405	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	8/11/2024	50000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007406	2.4131E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	8/11/2024	102000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007407	2.4131E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	8/11/2024	129000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007408	2.4131E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	8/11/2024	72000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007409	2.4131E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	8/11/2024	93000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007410	2.4131E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	8/11/2024	69000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007411	2.4131E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	8/11/2024	87000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007412	2.4131E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	8/11/2024	54000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007413	2.4131E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	8/11/2024	81000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007394	2.4131E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	6/11/2024	659	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016264	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	29/11/2024	13432	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006018	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	78	8/11/2024	957	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005994	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	49	6/11/2024	3229	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005995	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	50	6/11/2024	23022	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005996	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	51	6/11/2024	46749	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005997	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	52	6/11/2024	73798	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006019	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	79	8/11/2024	8201	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006021	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	8/11/2024	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006020	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	8/11/2024	62000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006022	2.4131E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	82	8/11/2024	13500	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006023	2.4131E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	83	8/11/2024	3000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016207	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	176	21/11/2024	11765	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015346	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	11/11/2024	23508	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024015347	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	11/11/2024	36143	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016291	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	11/11/2024	36000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016208	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	177	21/11/2024	5104	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016209	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	178	21/11/2024	6520	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016250	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	27/11/2024	39514	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026837	2.4131E+14	1/11/2024	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	60	21/11/2024	884580	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019828	2.4131E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	21/11/2024	164184	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016251	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	27/11/2024	23322	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016210	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	21/11/2024	36000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016211	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	21/11/2024	2000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016225	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	25/11/2024	25200	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016226	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	25/11/2024	36000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006016	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	8/11/2024	39072	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006017	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	8/11/2024	392694	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005993	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	6/11/2024	8666	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005998	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	6/11/2024	44716	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005999	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	6/11/2024	700547	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006000	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	6/11/2024	135864	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016317	2.4131E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	110	12/11/2024	21211	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016318	2.4131E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	111	12/11/2024	7100	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016319	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	12/11/2024	100760	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016320	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	12/11/2024	100760	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016289	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	20/11/2024	494089	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016252	2.4131E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	27/11/2024	40710	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024017976	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	152	11/11/2024	11318	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017977	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	153	11/11/2024	17380	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006308	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	67	6/11/2024	3673	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006309	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	68	6/11/2024	2948	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006349	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	8/11/2024	29200	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240180 77	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	22/11/2024	64604	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 50	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	109	8/11/2024	28573	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 51	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	110	8/11/2024	15328	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 52	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	111	8/11/2024	35991	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 53	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	112	8/11/2024	10560	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 54	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	113	8/11/2024	16657	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 44	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	220	20/11/2024	24946	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 45	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	221	20/11/2024	35965	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 46	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	222	20/11/2024	9693	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 47	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	223	20/11/2024	17850	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 78	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	22/11/2024	31392	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240180 79	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	22/11/2024	4000	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240063 43	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	102	8/11/2024	146066	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 44	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	103	8/11/2024	17926	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 45	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	104	8/11/2024	8300	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 46	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	105	8/11/2024	2217	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 47	2.4131E+14	1/11/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	106	8/11/2024	9860	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 48	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	8/11/2024	85450	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 28	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	87	7/11/2024	11000	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240154 27	2.4131E+14	1/11/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	20/11/2024	11720	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240180 48	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	20/11/2024	18000	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 83	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	6000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 00	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	59	6/11/2024	6720	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 89	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	25/11/2024	118400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 90	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	25/11/2024	212236	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240180 91	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	25/11/2024	427447	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240179 75	2.4131E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	151	11/11/2024	1500	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240063 42	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	8/11/2024	30832	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240267 59	2.4131E+14	1/11/2024	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	41	18/11/2024	879336	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240063 07	2.4131E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	6/11/2024	5961	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240022 61	2.4131E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	6/11/2024	56725	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240022 65	2.4131E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	6/11/2024	29200	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240022 62	2.4131E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	6/11/2024	27650	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240246 43	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	28/11/2024	162	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 44	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	28/11/2024	96	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 45	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	28/11/2024	32	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 46	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	28/11/2024	32	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 47	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	28/11/2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 48	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	28/11/2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 49	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	28/11/2024	96	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 50	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	28/11/2024	128	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 51	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	28/11/2024	96	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 52	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	28/11/2024	458	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 53	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	28/11/2024	146	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 54	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	28/11/2024	136	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 55	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	28/11/2024	250	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 56	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	28/11/2024	336	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 57	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	28/11/2024	32	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 58	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	28/11/2024	144	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 59	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	28/11/2024	208	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 60	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	28/11/2024	302	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024024661	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	28/11/2024	72	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024662	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	28/11/2024	100	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024663	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	28/11/2024	100	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024664	2.4131E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	28/11/2024	72	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025850	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	440	25/11/2024	16268	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025851	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	441	25/11/2024	10689	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025852	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	442	25/11/2024	9595	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006741	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	8/11/2024	95524	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006742	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	8/11/2024	73040	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025898	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	28/11/2024	3066	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025897	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	27/11/2024	2774	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025566	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	11/11/2024	500	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025558	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	11/11/2024	95524	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003043	2.414E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	8/11/2024	6280	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018618	2.414E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	18/11/2024	1747	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024006635	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	16870	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024020472	2.414E+14	1/11/2024	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	14/11/2024	70035	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006640	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	4/11/2024	40363	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006722	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	108	7/11/2024	19187	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001447	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	8/11/2024	33189	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001448	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	8/11/2024	15000	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001449	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	8/11/2024	27000	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001450	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	8/11/2024	45211	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001465	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	8/11/2024	46534	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024025713	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	303	14/11/2024	66498	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024013090	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	14/11/2024	7500	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006634	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	52920	08848-PRINCIPAL	GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024013043	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	12/11/2024	16013	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025826	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	22/11/2024	237558	08848-PRINCIPAL	GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024013114	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	19/11/2024	4046	08342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024013115	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	19/11/2024	183950	08342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025768	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	358	19/11/2024	4500	08342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025600	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	190	12/11/2024	4500	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025609	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	199	12/11/2024	92330	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025555	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	145	11/11/2024	14180	08318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001425	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	7/11/2024	7606	08397-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHADU FATEH SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001424	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	7/11/2024	19781	08397-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHADU FATEH SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025757	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	347	18/11/2024	7580	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024025827	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	417	22/11/2024	4500	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024025649	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	239	13/11/2024	77638	08468-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025810	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	20/11/2024	88665	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006706	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	6/11/2024	96500	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008906	2.414E+14	1/11/2024	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	15	6/11/2024	633420	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006708	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	6/11/2024	16068	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025563	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	11/11/2024	207300	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024025759	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	349	18/11/2024	533	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025907	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	497	29/11/2024	12347	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006726	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	7/11/2024	20926	08007-PRINCIPAL	GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025562	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	152	11/11/2024	28860	08004-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025853	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	443	25/11/2024	4500	08004-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025809	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	399	20/11/2024	16356	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006639	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	3530	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006643	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	4/11/2024	14600	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025653	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	243	13/11/2024	10036	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003041	2.414E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	7/11/2024	1956	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024018619	2.414E+14	1/11/2024	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 TRAINING	NT	V	33	18/11/2024	1511	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006638	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	4/11/2024	40000	08873-PRINCIPAL	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025758	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	18/11/2024	272060	08873-PRINCIPAL	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006727	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	113	7/11/2024	3710	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006728	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	114	7/11/2024	1190	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001435	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	7/11/2024	10716	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025811	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	401	20/11/2024	3000	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025816	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	406	20/11/2024	47777	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006730	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	116	7/11/2024	640	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025867	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	457	26/11/2024	1660	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025559	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	149	11/11/2024	6570	08133-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025561	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	151	11/11/2024	3000	08133-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240256 04	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	194	12/11/2024	7348	08311-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 05	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	195	12/11/2024	3000	08311-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240067 29	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	115	7/11/2024	3580	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 10	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	300	14/11/2024	580	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 99	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	489	28/11/2024	807	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240067 05	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	6/11/2024	11336	08865-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 07	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	6/11/2024	88762	08865-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 11	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	301	14/11/2024	9890	08865-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 61	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	251	13/11/2024	5980	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 57	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	25/11/2024	48830	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240255 65	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	155	11/11/2024	2770	08306-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240088 98	2.414E+14	1/11/2024	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	7	5/11/2024	761870	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240066 42	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	4/11/2024	10320	08283-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 81	2.414E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	67	5/11/2024	2362	08283-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240014 08	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	47348	08283-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 73	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	59	5/11/2024	3000	08283-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240067 43	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	8/11/2024	102340	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 24	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	110	7/11/2024	3000	08814-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 74	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	5/11/2024	150774	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 75	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	5/11/2024	400606	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 76	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	5/11/2024	105406	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 77	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	5/11/2024	798064	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 78	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	5/11/2024	1630570	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 79	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	5/11/2024	65110	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240067 31	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	7/11/2024	45677	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 13	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	20/11/2024	35400	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 14	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	404	20/11/2024	31530	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 63	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	353	19/11/2024	4400	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 15	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	405	20/11/2024	3440	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 64	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	354	19/11/2024	3690	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 65	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	355	19/11/2024	2900	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240205 03	2.414E+14	1/11/2024	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	93	19/11/2024	314530	08371-HEADMASTER	GOVERNMENT HIGH SCHOOL PHUGLANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240255 99	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	189	12/11/2024	4500	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 36	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	16890	08298-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 37	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	13100	08298-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240205 13	2.414E+14	1/11/2024	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	103	25/11/2024	534060	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240258 54	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	444	25/11/2024	4500	08321-HEADMASTER	GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 41	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	4/11/2024	2800	08309-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 10	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	12/11/2024	125032	08282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 01	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	191	12/11/2024	4500	08282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 66	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	356	19/11/2024	16722	08282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 67	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	357	19/11/2024	20119	08282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 55	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	25/11/2024	18000	08282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 64	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	454	26/11/2024	2480	08811-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIHALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 12	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	20/11/2024	87782	08319-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 66	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	456	26/11/2024	5430	08319-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 25	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	415	22/11/2024	3000	08190-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240255 60	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	150	11/11/2024	1570	08190-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 65	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	455	26/11/2024	580	08190-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240067 20	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	106	7/11/2024	29323	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240067 21	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	107	7/11/2024	3842	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 63	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	453	26/11/2024	4525	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240131 48	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	25/11/2024	198186	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 11	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	12/11/2024	676694	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 12	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	12/11/2024	781828	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240131 06	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	18/11/2024	17700	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240186 03	2.414E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	11/11/2024	18848	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 04	2.414E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	11/11/2024	4310	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 05	2.414E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	11/11/2024	1265	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 06	2.414E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	11/11/2024	2780	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 12	2.414E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	14/11/2024	5960	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 13	2.414E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	14/11/2024	850	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 15	2.414E+14	1/11/2024	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	94-WATER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	14/11/2024	2948	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 16	2.414E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	14/11/2024	1225	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 27	2.414E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	26/11/2024	13290	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240257 62	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	352	19/11/2024	3000	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 12	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	302	14/11/2024	5380	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240130 87	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	14/11/2024	34306	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240051 65	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	4/11/2024	12880	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 66	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	4/11/2024	10490	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240051 68	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	5	4/11/2024	157284	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 69	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	6	4/11/2024	64925	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 84	2.414E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	23	18/11/2024	12324	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 83	2.414E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	22	18/11/2024	15101	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 85	2.414E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	24	18/11/2024	1752	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 86	2.414E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	25	18/11/2024	2124	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 70	2.414E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	7	6/11/2024	8930	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240107 06	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	11	11/11/2024	84378	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 73	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	12	11/11/2024	178019	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 74	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	13	11/11/2024	80885	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 75	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	14	11/11/2024	16830	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 78	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	17	14/11/2024	13450	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 79	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	18	14/11/2024	4020	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 80	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	19	14/11/2024	13030	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 81	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	20	14/11/2024	10520	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 93	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	32	18/11/2024	200700	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 96	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	22/11/2024	28700	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 97	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	36	22/11/2024	29311	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 98	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	37	22/11/2024	97975	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 99	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	38	22/11/2024	29112	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240107 00	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	39	26/11/2024	28281	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240107 01	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	40	26/11/2024	1540	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240114 43	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	13/11/2024	14016	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240056 92	2.414E+14	1/11/2024	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	5	5/11/2024	5001	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 15	2.414E+14	1/11/2024	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	28	8/11/2024	147066	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240056 93	2.414E+14	1/11/2024	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	6	5/11/2024	147066	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240072 45	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	5/11/2024	84574	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240072 46	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	5/11/2024	133682	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240072 47	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	8/11/2024	58701	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 16	2.414E+14	1/11/2024	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	29	8/11/2024	112268	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240056 94	2.414E+14	1/11/2024	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	7	5/11/2024	108417	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240056 95	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	315862	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 29	2.414E+14	1/11/2024	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	77	12/11/2024	29200	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 54	2.414E+14	1/11/2024	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	102	13/11/2024	4012	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240136 48	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	13/11/2024	82384	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240136 46	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	12/11/2024	84574	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240136 47	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	12/11/2024	166958	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 24	2.414E+14	1/11/2024	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	72	12/11/2024	20440	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 09	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	22	7/11/2024	30750	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240115 01	2.414E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	149	27/11/2024	45960	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 60	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	108	18/11/2024	14913	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 07	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	20	7/11/2024	23120	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240115 02	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	150	27/11/2024	1008	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240115 03	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	151	27/11/2024	2016	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 08	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	21	7/11/2024	19342	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240115 04	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	152	27/11/2024	1426	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240115 05	2.414E+14	1/11/2024	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	153	27/11/2024	3190	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 61	2.414E+14	1/11/2024	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	109	18/11/2024	3039	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 57	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	13/11/2024	58400	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 73	2.414E+14	1/11/2024	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	121	20/11/2024	173368	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 75	2.414E+14	1/11/2024	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	123	20/11/2024	228008	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 71	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	20/11/2024	521857	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 76	2.414E+14	1/11/2024	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	124	20/11/2024	156990	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 79	2.414E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	127	20/11/2024	13640	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 01	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-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	49	11/11/2024	195253	08401-MEDICAL OFFICER	ESI DISPENSARY NO.2, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 02	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-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	50	11/11/2024	27182	08401-MEDICAL OFFICER	ESI DISPENSARY NO.2, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 03	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-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	51	11/11/2024	187798	08401-MEDICAL OFFICER	ESI DISPENSARY NO.2, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 04	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-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	52	11/11/2024	52748	08401-MEDICAL OFFICER	ESI DISPENSARY NO.2, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 68	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	20/11/2024	81253	08401-MEDICAL OFFICER	ESI DISPENSARY NO.2, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 69	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	20/11/2024	80755	08401-MEDICAL OFFICER	ESI DISPENSARY NO.2, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 70	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	20/11/2024	84095	08401-MEDICAL OFFICER	ESI DISPENSARY NO.2, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024011472	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	120	20/11/2024	13000	08401-MEDICAL OFFICER	ESI DISPENSARY NO.2, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013039	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	73	11/11/2024	10000	08388-ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011480	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	20/11/2024	642780	08388-ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011452	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	100	13/11/2024	12000	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005713	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-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	26	8/11/2024	94279	08389-SR. MEDICAL OFFICER	ESI DISPENSARY, PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011467	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	20/11/2024	73493	08389-SR. MEDICAL OFFICER	ESI DISPENSARY, PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005720	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-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	33	8/11/2024	13190	08389-SR. MEDICAL OFFICER	ESI DISPENSARY, PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005721	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-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	34	8/11/2024	27515	08389-SR. MEDICAL OFFICER	ESI DISPENSARY, PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011478	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-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	126	20/11/2024	39240	08389-SR. MEDICAL OFFICER	ESI DISPENSARY, PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004616	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	4/11/2024	143230	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004617	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	4/11/2024	73420	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004618	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	5	4/11/2024	569500	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004629	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	6/11/2024	5104	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004630	2.414E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	17	6/11/2024	20450	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004631	2.414E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	18	6/11/2024	95126	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004632	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	6/11/2024	17756	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014601	2.414E+14	1/11/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	13/11/2024	79395	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014602	2.414E+14	1/11/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	13/11/2024	57498	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014603	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	44	13/11/2024	11293	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014605	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	46	13/11/2024	101652	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014606	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	47	13/11/2024	29627	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014607	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	48	13/11/2024	100602	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014612	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	53	14/11/2024	10213	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014613	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	14/11/2024	23754	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014614	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	55	18/11/2024	12500	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014630	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	71	20/11/2024	258290	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014647	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	88	28/11/2024	229100	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004635	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	22	8/11/2024	22500	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004636	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	23	8/11/2024	28350	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004637	2.414E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	24	8/11/2024	6100	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024004638	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	8/11/2024	22110	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004639	2.414E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	26	8/11/2024	33870	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004640	2.414E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	27	8/11/2024	13500	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020453	2.414E+14	1/11/2024	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	43	13/11/2024	1004640	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004633	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	6/11/2024	16467	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004634	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	6/11/2024	24809	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014604	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	13/11/2024	34500	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014608	2.414E+14	1/11/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	13/11/2024	29063	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014609	2.414E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	50	13/11/2024	11550	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014610	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	51	14/11/2024	18371	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014611	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	52	14/11/2024	10999	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014635	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	76	25/11/2024	1152	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014639	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	25/11/2024	810	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024017831	2.414E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	25/11/2024	22000	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024010091	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	1	4/11/2024	394740	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010092	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	2	4/11/2024	383400	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010093	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	3	8/11/2024	42692	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010094	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	4	8/11/2024	24123	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010095	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	5	8/11/2024	24724	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010096	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	6	8/11/2024	23898	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010097	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	7	8/11/2024	24708	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010098	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	8	8/11/2024	24885	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010099	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	9	8/11/2024	22970	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010100	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	10	8/11/2024	12500	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024020456	2.414E+14	1/11/2024	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	46	13/11/2024	696900	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027073	2.414E+14	1/11/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	11	13/11/2024	14400	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027074	2.414E+14	1/11/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	12	13/11/2024	24065	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN112024013068	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	13/11/2024	35840	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027075	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	13	13/11/2024	218800	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027076	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	14	13/11/2024	1126	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027077	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	15	13/11/2024	1017	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027078	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	16	13/11/2024	204360	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024020458	2.414E+14	1/11/2024	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	48	13/11/2024	833520	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020502	2.414E+14	1/11/2024	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	92	19/11/2024	638210	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027079	2.414E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	25/11/2024	239608	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027080	2.414E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	25/11/2024	77104	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024027081	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	19	26/11/2024	180784	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024018596	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6/11/2024	279000	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024018597	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/11/2024	114000	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024018598	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6/11/2024	279000	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024018599	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6/11/2024	114000	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024007753	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	1	4/11/2024	38219	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007754	2.414E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	2	4/11/2024	960	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007757	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	8/11/2024	38204	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007758	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	8/11/2024	99200	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007755	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	6/11/2024	103500	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024001451	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	8/11/2024	5000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024007756	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	7/11/2024	327796	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN1120240077 59	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	8/11/2024	65935	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 39	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	8	13/11/2024	20100	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 40	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	13/11/2024	272634	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240073 00	2.414E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	3	8/11/2024	33242	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240072 99	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	2	4/11/2024	10582	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240332 10	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	18/11/2024	15096	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240073 01	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	4	8/11/2024	86671	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240332 11	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	6	18/11/2024	2082	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240131 19	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	19/11/2024	40924	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240131 21	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	155	19/11/2024	45637	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 81	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	115	14/11/2024	5000	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 82	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	116	14/11/2024	90917	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 92	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	126	14/11/2024	73402	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240131 20	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	154	19/11/2024	62091	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 83	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	117	14/11/2024	93801	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240131 29	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	163	19/11/2024	21710	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240131 30	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	164	19/11/2024	1656	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 78	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	14/11/2024	55390	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 79	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	14/11/2024	87494	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024013181	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	215	26/11/2024	104060	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013080	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	14/11/2024	1650	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013084	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	118	14/11/2024	90917	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013085	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	119	14/11/2024	93801	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013102	2.414E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	136	18/11/2024	56532	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013103	2.414E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	137	18/11/2024	125920	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013104	2.414E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	18/11/2024	134152	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013105	2.414E+14	1/11/2024	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 CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	139	18/11/2024	142860	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024020519	2.414E+14	1/11/2024	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	109	27/11/2024	444650	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013097	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	131	18/11/2024	46776	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013098	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	18/11/2024	61960	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024025607	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	197	12/11/2024	296401	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025556	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	146	11/11/2024	217062	08191-PRINCIPAL	LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024025650	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	240	13/11/2024	387300	08212-HEADMASTER	L.S.D. HIGH SCHOOL BASSI DAULAT KHAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025608	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	198	12/11/2024	305144	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025728	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	318	14/11/2024	1074815	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025557	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	147	11/11/2024	227304	08337-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008892	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	82859501	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002599	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	5/11/2024	69672	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002602	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	6/11/2024	86200	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002603	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	6/11/2024	17003	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002600	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	3	6/11/2024	96890	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002601	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	6/11/2024	25198	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008897	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	5/11/2024	13896	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008901	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	6/11/2024	730700	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013817	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	11/11/2024	11736	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013818	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	8	11/11/2024	23738	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008909	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	8/11/2024	706328	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020433	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	11/11/2024	461536	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013821	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	11	13/11/2024	1536	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024020441	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	12/11/2024	427202	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013822	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	12	13/11/2024	6050	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013823	2.414E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	13	14/11/2024	4960	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024020468	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	14/11/2024	396635	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020483	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	18/11/2024	115737	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020501	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	19/11/2024	214739	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013824	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	14	22/11/2024	6357	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024020511	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	21/11/2024	191034	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020516	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	26/11/2024	142813	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020518	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	27/11/2024	217543	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013825	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	29/11/2024	115689	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013826	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	29/11/2024	42237	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024020527	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	29/11/2024	22001	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009393	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	1	6/11/2024	471073	08882-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024007178	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	9416	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007181	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	6/11/2024	55762	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007182	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	6/11/2024	5544	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007183	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	6/11/2024	37590	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007184	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	6/11/2024	2430	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014481	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	19/11/2024	9416	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024011464	2.414E+14	1/11/2024	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	112	20/11/2024	22000	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011465	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	113	20/11/2024	7320	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024011466	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	114	20/11/2024	4710	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013649	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	9	20/11/2024	3310	08420-ASSISTANT CONTROLLER (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011444	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	13/11/2024	187918	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011445	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	93	13/11/2024	152149	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011446	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	94	13/11/2024	287762	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011447	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	95	13/11/2024	55915	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011448	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	96	13/11/2024	114014	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011449	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	97	13/11/2024	139216	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008912	2.414E+14	1/11/2024	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	21	8/11/2024	1242000	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008913	2.414E+14	1/11/2024	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	22	8/11/2024	1206120	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024011506	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	28/11/2024	28452	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001438	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	8/11/2024	198373	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001439	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	8/11/2024	102729	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001440	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	8/11/2024	60859	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001441	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	8/11/2024	187380	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001442	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	8/11/2024	161645	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005725	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	38	8/11/2024	19038	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001443	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	8/11/2024	82479	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001444	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	8/11/2024	11185	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001445	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	8/11/2024	12361	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005714	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	27	8/11/2024	16825	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001446	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	8/11/2024	10012	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011507	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	155	28/11/2024	3985	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011508	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	156	28/11/2024	8412	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011509	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	157	28/11/2024	17710	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024013056	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	13/11/2024	7796	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013057	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	13/11/2024	18450	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013215	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	28/11/2024	22563	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013058	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	13/11/2024	47397	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013059	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	13/11/2024	41038	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013060	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	13/11/2024	36714	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011450	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	13/11/2024	50764	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011451	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	13/11/2024	74020	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005717	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	8/11/2024	71172	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005718	2.414E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	31	8/11/2024	1093083	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020520	2.414E+14	1/11/2024	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	110	28/11/2024	1137120	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005719	2.414E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	32	8/11/2024	2030805	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013061	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	13/11/2024	28584	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013062	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	13/11/2024	17802	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013063	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	13/11/2024	14180	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013069	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	13/11/2024	4169	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005722	2.414E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	35	8/11/2024	1794559	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011453	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	13/11/2024	377565	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005723	2.414E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	36	8/11/2024	2846375	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020521	2.414E+14	1/11/2024	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	111	28/11/2024	1040520	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013064	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	13/11/2024	10500	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013065	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	13/11/2024	26075	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013066	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	13/11/2024	22848	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024013067	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	13/11/2024	28966	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020522	2.414E+14	1/11/2024	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	112	28/11/2024	1022580	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024011455	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	13/11/2024	21700	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013216	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	28/11/2024	83305	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020523	2.414E+14	1/11/2024	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	113	28/11/2024	565800	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013217	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	28/11/2024	5000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013219	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	28/11/2024	8384	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013220	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	28/11/2024	46673	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011511	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	159	28/11/2024	5000	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011512	2.414E+14	1/11/2024	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	160	28/11/2024	1120	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011513	2.414E+14	1/11/2024	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	161	28/11/2024	18490	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011514	2.414E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	162	28/11/2024	77450	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011515	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	28/11/2024	248496	ASSISTANT CONTROLLER FINANCE &	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013221	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	28/11/2024	20200	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013224	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	28/11/2024	512283	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013222	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	28/11/2024	27400	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013223	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	28/11/2024	162870	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011516	2.414E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	164	28/11/2024	10000	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011510	2.414E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	158	28/11/2024	3487	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013923	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	18/11/2024	2373253	08020-DRO FOR DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024013925	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	28/11/2024	10149	08020-DRO FOR DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005164	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	15730	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005167	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	4	4/11/2024	250374	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010682	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	14/11/2024	37983	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024010691	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	18/11/2024	14095	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010690	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	18/11/2024	17842	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010689	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	18/11/2024	109000	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024013100	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	18/11/2024	98951	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010687	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	26	18/11/2024	36850	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010688	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	27	18/11/2024	7186	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010692	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	31	18/11/2024	10833	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010694	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	33	19/11/2024	13600	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010703	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	27/11/2024	228212	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010702	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	27/11/2024	32294	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010704	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	43	27/11/2024	31704	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010705	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	44	27/11/2024	27762	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000328	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	6/11/2024	283400	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000329	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	6/11/2024	220000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024008904	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	6/11/2024	38082	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000330	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	6/11/2024	128770	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011812	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	19/11/2024	72774	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011811	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12/11/2024	5190	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011813	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	27/11/2024	1582163	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024010254	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	4/11/2024	84654	ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010255	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	2	8/11/2024	67194	ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010256	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	3	8/11/2024	4663	ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023298	2.414E+14	1/11/2024	N	DC10	K	Refund Vouchers	0800-HOSHIARPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	1	12/11/2024	655525	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004614	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	1885881	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004615	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	15260	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004620	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	7	5/11/2024	540801	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004619	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	6	4/11/2024	18340	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004621	2.414E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	8	5/11/2024	88618	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004628	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	15	5/11/2024	2727	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004641	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	28	8/11/2024	1179	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004642	2.414E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	29	8/11/2024	25200	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024008894	2.414E+14	1/11/2024	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	4/11/2024	884580	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008895	2.414E+14	1/11/2024	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	4	4/11/2024	938400	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008896	2.414E+14	1/11/2024	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	5	4/11/2024	428904	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004622	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	9	5/11/2024	362409	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004623	2.414E+14	1/11/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	10	5/11/2024	8056	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004624	2.414E+14	1/11/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	11	5/11/2024	65817	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004625	2.414E+14	1/11/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	12	5/11/2024	51401	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008899	2.414E+14	1/11/2024	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	8	5/11/2024	869837	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008900	2.414E+14	1/11/2024	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	9	5/11/2024	975660	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004626	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	5/11/2024	94595	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004627	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	5/11/2024	260091	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004643	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	8/11/2024	27784	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004644	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	8/11/2024	23184	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004645	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	8/11/2024	26956	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004646	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	8/11/2024	23138	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004647	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	8/11/2024	28612	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014594	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	35	11/11/2024	190875	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014595	2.414E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	36	11/11/2024	4250	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014596	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	37	11/11/2024	7505	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014597	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	38	11/11/2024	12760	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014598	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	39	12/11/2024	846666	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014599	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	40	12/11/2024	43310	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014600	2.414E+14	1/11/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	12/11/2024	89895	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020442	2.414E+14	1/11/2024	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	32	12/11/2024	858360	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020443	2.414E+14	1/11/2024	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	33	12/11/2024	761760	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020444	2.414E+14	1/11/2024	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	34	12/11/2024	833520	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024020445	2.414E+14	1/11/2024	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	35	12/11/2024	808680	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020446	2.414E+14	1/11/2024	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	36	12/11/2024	808680	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020447	2.414E+14	1/11/2024	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	37	12/11/2024	833520	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020448	2.414E+14	1/11/2024	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	38	12/11/2024	785220	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020449	2.414E+14	1/11/2024	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	39	12/11/2024	833520	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014623	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	19/11/2024	19900	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014615	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	56	19/11/2024	35581	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014616	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	57	19/11/2024	25689	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014617	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	58	19/11/2024	1911	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014618	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	59	19/11/2024	2775	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014642	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	83	26/11/2024	210900	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014619	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	19/11/2024	21206	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014631	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	72	22/11/2024	190643	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014624	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	19/11/2024	244334	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014625	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	19/11/2024	29070	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014626	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	19/11/2024	29366	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014627	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	19/11/2024	18540	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014628	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	69	19/11/2024	403206	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014620	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	61	19/11/2024	244464	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014629	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	70	19/11/2024	1050552	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014621	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	62	19/11/2024	474500	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014622	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	63	19/11/2024	147370	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014632	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	73	22/11/2024	72765	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014646	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	87	27/11/2024	18302	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014643	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	84	26/11/2024	805194	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014636	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	77	25/11/2024	190200	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014637	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	78	25/11/2024	226048	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014638	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	79	25/11/2024	17048	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024014633	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	22/11/2024	688855	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240146 44	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	26/11/2024	65781	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240146 34	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	75	22/11/2024	49957	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240146 45	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	86	26/11/2024	137000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240205 14	2.414E+14	1/11/2024	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	104	25/11/2024	938400	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240146 40	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	81	25/11/2024	348762	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240146 41	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	82	25/11/2024	164900	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240146 48	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	29/11/2024	38500	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240255 98	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	188	12/11/2024	1552200	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240005 28	2.414E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	7/11/2024	3621034	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240005 29	2.414E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	7/11/2024	2509234	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 44	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	4/11/2024	3966	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 72	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	58	4/11/2024	477120	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240149 08	2.414E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	11/11/2024	21150000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 80	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	66	5/11/2024	972000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240255 64	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	11/11/2024	44147	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 08	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	298	14/11/2024	102958	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 09	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	299	14/11/2024	81666	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 02	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	192	12/11/2024	1078200	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 03	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	193	12/11/2024	493440	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240149 09	2.414E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	12/11/2024	16032300	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 14	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	304	14/11/2024	1285	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 15	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	305	14/11/2024	15000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024014910	2.414E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	19/11/2024	8668773	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025824	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	414	22/11/2024	774600	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024025651	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	241	13/11/2024	868200	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024025652	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	242	13/11/2024	292200	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024025654	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	244	13/11/2024	573600	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024025655	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	245	13/11/2024	1614600	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024025656	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	246	13/11/2024	600600	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024025657	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	247	13/11/2024	915000	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024025658	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	248	13/11/2024	1274	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024025659	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	249	13/11/2024	10600	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024025660	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	250	13/11/2024	14850	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024025856	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	446	25/11/2024	681000	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024025828	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	418	22/11/2024	912000	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001402	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	1	4/11/2024	24820	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024001427	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO GALLANTRY AWARDEE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	26	7/11/2024	892857	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024001428	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO GALLANTRY AWARDEE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	27	7/11/2024	1457166	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024001429	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO GALLANTRY AWARDEE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	28	7/11/2024	914748	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN1120240014 26	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	25	7/11/2024	504000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240014 30	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	29	7/11/2024	30000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240014 31	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TRAVELLING ALLOWANCE TO	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	30	7/11/2024	48000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240014 32	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	31	7/11/2024	27500	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240014 33	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	32	7/11/2024	630000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240014 34	2.414E+14	1/11/2024	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 INTO TECHNICAL, NON-TECHNICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	33	7/11/2024	6717	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240132 18	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	253	28/11/2024	1351	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240004 46	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4/11/2024	14814	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240004 47	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8/11/2024	11759	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240004 48	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8/11/2024	2349	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240004 49	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8/11/2024	21863	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240004 50	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8/11/2024	134863	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240116 11	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	6	12/11/2024	7857	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240116 12	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	7	12/11/2024	946	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240330 40	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	1	11/11/2024	800	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240330 41	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	2	11/11/2024	718	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240330 48	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	9	13/11/2024	1000	08556-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240330 49	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	10	14/11/2024	1049	08556-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240330 50	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	11	14/11/2024	359	08556-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240330 51	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	18/11/2024	39968	08556-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240330 57	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	20/11/2024	35400	08556-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240030 36	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	4/11/2024	15320	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240204 51	2.414E+14	1/11/2024	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	41	12/11/2024	1337220	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240030 46	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	8/11/2024	43895	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN112024018609	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	23	12/11/2024	2709	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024018625	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	39	20/11/2024	10840	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024018626	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	40	20/11/2024	17293	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024000640	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	1	4/11/2024	108500	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000641	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	6/11/2024	155260	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000642	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	3	6/11/2024	76600	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000643	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	6/11/2024	116950	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000644	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	5	6/11/2024	95200	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000645	2.414E+14	1/11/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	06-ELECTIONS	NT	V	6	6/11/2024	17110	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000646	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	6/11/2024	53520	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000647	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	6/11/2024	2589750	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016715	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	11/11/2024	56700	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016716	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	11/11/2024	126770	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016717	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	11	11/11/2024	2729	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016718	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	12	11/11/2024	39568	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016719	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	13	11/11/2024	117671	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016720	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	14	11/11/2024	153400	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016721	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	14/11/2024	211600	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016722	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	16	14/11/2024	6500	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024016723	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	17	19/11/2024	441600	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016724	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	19/11/2024	98070	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016725	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	19	19/11/2024	147200	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016726	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	19/11/2024	65705	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016727	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	19/11/2024	79950	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016728	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	20/11/2024	584218	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016729	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	28/11/2024	248650	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016730	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	28/11/2024	71975	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016731	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	28/11/2024	89680	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016732	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	26	28/11/2024	87400	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016733	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	28/11/2024	288640	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024033832	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	28	19/11/2024	4885266	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003087	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	6/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033821	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	17	13/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003086	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	6/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003085	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	6/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003084	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	6/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003083	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	6/11/2024	3912000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN112024003082	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	6/11/2024	2200000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003078	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	6/11/2024	4395559	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003081	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	6/11/2024	12065876	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003080	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	6/11/2024	3155333	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003079	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	6/11/2024	2908100	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009424	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	7/11/2024	28608	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009425	2.414E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	2	7/11/2024	1259	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003088	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	8/11/2024	1000000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003090	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	8/11/2024	3797331	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003091	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	8/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003089	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	8/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003093	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	16	8/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003092	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	8/11/2024	4623130	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033826	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	22	13/11/2024	1267798	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033825	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	21	13/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033824	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	20	13/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033823	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	19	13/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033822	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	18	13/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033828	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	24	13/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033827	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	23	13/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031211	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	3	11/11/2024	2548	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN112024031212	2.414E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	4	11/11/2024	387	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033831	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	27	13/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033830	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	26	13/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033829	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	25	13/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031213	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	5	19/11/2024	119980	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031214	2.414E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	6	19/11/2024	26093	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031215	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	25/11/2024	5636	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033839	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	35	26/11/2024	2250000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033841	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	37	26/11/2024	10200000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033833	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	29	25/11/2024	2053293	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033834	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	30	25/11/2024	1470619	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033835	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	31	25/11/2024	600000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033836	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	32	25/11/2024	7933270	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033852	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	48	26/11/2024	2089510	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033837	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	33	26/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033838	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	34	26/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033854	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	50	26/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033851	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	47	26/11/2024	11225278	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033842	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	38	26/11/2024	2216308	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033844	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	40	26/11/2024	2024292	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033855	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	51	26/11/2024	3747132	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN1120240338 45	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	41	26/11/2024	12323651	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240338 46	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	42	26/11/2024	1961784	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240338 47	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	43	26/11/2024	3863106	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240338 43	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	39	26/11/2024	9510837	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240338 48	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	44	26/11/2024	11316582	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240338 49	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	45	26/11/2024	6039359	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240338 50	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	46	26/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240338 53	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	49	26/11/2024	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240338 40	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	36	26/11/2024	500000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240056 91	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	4	4/11/2024	1020	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 05	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	53	11/11/2024	1514	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 06	2.414E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	54	11/11/2024	27250	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 08	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	11/11/2024	19667	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 07	2.414E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	55	11/11/2024	340729	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 09	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	57	11/11/2024	3370	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 56	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	104	13/11/2024	1073	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 74	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	20/11/2024	14896	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 77	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	125	20/11/2024	740	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 86	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	134	26/11/2024	1080	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240106 76	2.414E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	14/11/2024	9084	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240106 95	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	34	20/11/2024	946	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240033 73	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	1	4/11/2024	4140	08533-DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240212 04	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	22/11/2024	47600	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240211 94	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	11/11/2024	14904	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN112024021196	2.414E+14	1/11/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	8	19/11/2024	2498	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021197	2.414E+14	1/11/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	9	19/11/2024	12860	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024013111	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	19/11/2024	44518	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013112	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	19/11/2024	42379	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021198	2.414E+14	1/11/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	10	19/11/2024	11386	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021199	2.414E+14	1/11/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	11	19/11/2024	8572	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021195	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	7	11/11/2024	13474	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003374	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	2	6/11/2024	27740	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003375	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	6/11/2024	36000	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003376	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	6/11/2024	3044950	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003377	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	6/11/2024	791900	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024013113	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	19/11/2024	69448	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013118	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	19/11/2024	26101	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021205	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	17	22/11/2024	1356	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021213	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	25	26/11/2024	9950	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021206	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	18	22/11/2024	13200	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021201	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	19/11/2024	48508	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021202	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	19/11/2024	116726	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021214	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	29/11/2024	408849	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021208	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	20	25/11/2024	19619	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021203	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	20/11/2024	18000	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021209	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	25/11/2024	900	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021210	2.414E+14	1/11/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	22	25/11/2024	4799	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024013149	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	25/11/2024	8916	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013150	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	25/11/2024	18000	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021211	2.414E+14	1/11/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	23	25/11/2024	10100	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021212	2.414E+14	1/11/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	24	25/11/2024	15701	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021207	2.414E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	19	25/11/2024	4556	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN1120240095 23	2.414E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	8/11/2024	6216	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240095 24	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	3	8/11/2024	1300	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240095 25	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	4	8/11/2024	718	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240095 26	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	5	8/11/2024	3200	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240095 27	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	6	8/11/2024	7040	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240261 02	2.414E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	8	14/11/2024	1076	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240261 03	2.414E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	20/11/2024	1060	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240070 33	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7/11/2024	67804	DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240070 34	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7/11/2024	71328	DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240070 35	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7/11/2024	106474	DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240004 05	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7/11/2024	938	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240004 06	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7/11/2024	9524	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240118 81	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	13/11/2024	5321	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240118 82	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	13/11/2024	1630	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240014 09	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	5/11/2024	74614500	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240014 10	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	5/11/2024	91195500	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240014 11	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	5/11/2024	32823000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240014 12	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	5/11/2024	26856000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240014 13	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	5/11/2024	9255000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240014 14	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	5/11/2024	11313000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240014 15	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	5/11/2024	13782000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240014 16	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	5/11/2024	11275500	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 47	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	12/11/2024	11389	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 45	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	12/11/2024	1178	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024013046	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	80	12/11/2024	2609	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009965	2.414E+14	1/11/2024	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	1	7/11/2024	32459	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009966	2.414E+14	1/11/2024	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	2	7/11/2024	25064	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009967	2.414E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	3	7/11/2024	22170	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009968	2.414E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	4	7/11/2024	50	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009969	2.414E+14	1/11/2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	5	7/11/2024	100	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009970	2.414E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	6	7/11/2024	289	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009971	2.414E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	7	7/11/2024	7999453	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009972	2.414E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	8	7/11/2024	792181	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009973	2.414E+14	1/11/2024	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	9	7/11/2024	16799	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009974	2.414E+14	1/11/2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	10	7/11/2024	14688	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009975	2.414E+14	1/11/2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	11	7/11/2024	8800	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009976	2.414E+14	1/11/2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	12	7/11/2024	12220	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009977	2.414E+14	1/11/2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	13	7/11/2024	9014	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026455	2.414E+14	1/11/2024	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	14	18/11/2024	20036	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026456	2.414E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	15	18/11/2024	34201	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014548	2.414E+14	1/11/2024	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	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	20/11/2024	3830	08026-DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240145 49	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	20/11/2024	825	08026-DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240014 59	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	8/11/2024	8874	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240093 73	2.414E+14	1/11/2024	N	DC04	F	Fully vouched 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	UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT	27-MINOR WORKS	01-AGRICULTURE	NT	V	4	7/11/2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240149 35	2.414E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	13/11/2024	50250	SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240014 60	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	8/11/2024	48935	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 28	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	19/11/2024	22000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240149 36	2.414E+14	1/11/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	19	19/11/2024	11452	SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 74	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	5	8/11/2024	825	SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 75	2.414E+14	1/11/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	6	8/11/2024	15300	SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 76	2.414E+14	1/11/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	7	8/11/2024	65571	SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 72	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	3	7/11/2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 70	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	1	7/11/2024	1055610	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 71	2.414E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	2	7/11/2024	300000	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 77	2.414E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	8/11/2024	260582	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 78	2.414E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	8/11/2024	32441	SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 79	2.414E+14	1/11/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	10	8/11/2024	19173	SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 80	2.414E+14	1/11/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	11	8/11/2024	14066	SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 81	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	12	8/11/2024	45750	SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240204 55	2.414E+14	1/11/2024	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	45	13/11/2024	64320	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240119 28	2.414E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	11/11/2024	8930000	08876-DIVISIONAL SOIL CONSERVATION OFFICER	IWDP HILLL, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024011929	2.414E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	11/11/2024	470000	08876-DIVISIONAL SOIL CONSERVATION OFFICER	IWDP HILLL, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024011930	2.414E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATME	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	11/11/2024	570000	08876-DIVISIONAL SOIL CONSERVATION OFFICER	IWDP HILLL, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024011931	2.414E+14	1/11/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATME	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	11/11/2024	30000	08876-DIVISIONAL SOIL CONSERVATION OFFICER	IWDP HILLL, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014931	2.414E+14	1/11/2024	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 RESOURCES BY PROMOTING UNDERGROUND PIPELINES	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	11/11/2024	370481	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014930	2.414E+14	1/11/2024	N	DC04	D	Misc. 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 PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	11/11/2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014932	2.414E+14	1/11/2024	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 RESOURCES BY PROMOTING UNDERGROUND PIPELINES	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	13/11/2024	296386	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014933	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	16	13/11/2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014940	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	22/11/2024	80225	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014934	2.414E+14	1/11/2024	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-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	13/11/2024	1545008	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014937	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	22/11/2024	8364	SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014938	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	22/11/2024	7226	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014939	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	22	22/11/2024	24780	SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN1120240323 94	2.414E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	4/11/2024	89498	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240014 23	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	7/11/2024	111862	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240014 62	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	8/11/2024	414053	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240323 95	2.414E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	8/11/2024	78491	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240323 97	2.414E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	18/11/2024	946	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240025 98	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	4/11/2024	3175	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240138 19	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	12/11/2024	2812	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240138 20	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	12/11/2024	16075	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240082 71	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	84866	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240082 73	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/11/2024	84866	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240144 71	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	13/11/2024	250000	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240014 03	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	4/11/2024	2116	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240014 61	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	8/11/2024	1680	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240131 32	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	20/11/2024	153288	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 99	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	133	18/11/2024	1407	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240014 04	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	4/11/2024	3175	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240014 36	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	7/11/2024	2520	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240014 37	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	7/11/2024	589	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240175 32	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	14/11/2024	217200	08578-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240070 31	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7/11/2024	61056	08591-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-II	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240070 32	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7/11/2024	81308	08591-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-II	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240070 36	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7/11/2024	226636	08591-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-II	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240070 37	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7/11/2024	193544	08591-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-II	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240070 38	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	7/11/2024	96172	08591-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-II	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN1120240204 35	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	11/11/2024	59684	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240071 85	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	6/11/2024	5556000	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240071 86	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	6/11/2024	2964000	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 70	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	13/11/2024	1002	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240144 83	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	22/11/2024	10266	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240140 92	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	22/11/2024	146070	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 93	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	22/11/2024	39465	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 94	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	22/11/2024	39420	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 98	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	27/11/2024	56520	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 95	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	22/11/2024	225810	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 97	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	27/11/2024	16020	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 99	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	27/11/2024	44370	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240030 34	2.414E+14	1/11/2024	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	1	4/11/2024	8465	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240030 42	2.414E+14	1/11/2024	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	9	7/11/2024	6719	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240131 16	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	19/11/2024	8945	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240131 17	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	19/11/2024	10295	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240212 00	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	19/11/2024	1283	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240186 01	2.414E+14	1/11/2024	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	94-WATER CHARGES	16-LABOUR	NT	V	15	11/11/2024	2349	08482-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240186 02	2.414E+14	1/11/2024	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	16	11/11/2024	12279	08482-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240186 10	2.414E+14	1/11/2024	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	24	13/11/2024	3796	08482-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240186 11	2.414E+14	1/11/2024	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	25	13/11/2024	1014	08482-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240175 29	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	14/11/2024	1650	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240175 30	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	14/11/2024	140295	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240175 31	2.414E+14	1/11/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	14/11/2024	13321	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240019 19	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	8/11/2024	21722	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN1120240019 20	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	4	8/11/2024	3000	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240019 21	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	5	8/11/2024	911	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240019 17	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1	6/11/2024	116519	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240019 18	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2	6/11/2024	116519	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240236 97	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	26/11/2024	10615	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240236 96	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	9	22/11/2024	2258	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240030 35	2.414E+14	1/11/2024	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 TRAINING	NT	V	2	4/11/2024	74140	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 14	2.414E+14	1/11/2024	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 TRAINING	NT	V	28	14/11/2024	1564	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 17	2.414E+14	1/11/2024	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 TRAINING	NT	V	31	14/11/2024	29900	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 28	2.414E+14	1/11/2024	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 TRAINING	NT	V	42	27/11/2024	12600	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 29	2.414E+14	1/11/2024	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 TRAINING	NT	V	43	27/11/2024	12600	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 30	2.414E+14	1/11/2024	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 TRAINING	NT	V	44	27/11/2024	63120	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240305 67	2.414E+14	1/11/2024	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	94-WATER CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	11/11/2024	69350	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240305 68	2.414E+14	1/11/2024	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 TRAINING	NT	V	4	11/11/2024	93270	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240055 21	2.414E+14	1/11/2024	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 TRAINING	NT	V	2	5/11/2024	65315	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240130 37	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	11/11/2024	140322	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240130 44	2.414E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	12/11/2024	200000	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240131 01	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	18/11/2024	18000	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240305 71	2.414E+14	1/11/2024	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 TRAINING	NT	V	7	18/11/2024	716	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240305 72	2.414E+14	1/11/2024	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 TRAINING	NT	V	8	18/11/2024	1507	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240305 73	2.414E+14	1/11/2024	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 TRAINING	NT	V	9	18/11/2024	289497	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240305 74	2.414E+14	1/11/2024	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 TRAINING	NT	V	10	28/11/2024	102830	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240236 93	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	6	14/11/2024	585	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240236 94	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	7	19/11/2024	154144	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240236 95	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	8	19/11/2024	21700	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN1120240072 98	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	4/11/2024	21163	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240332 12	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	19/11/2024	1123	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240332 13	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	19/11/2024	16799	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240332 14	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	19/11/2024	2349	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240332 15	2.414E+14	1/11/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	19/11/2024	15846	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240332 16	2.414E+14	1/11/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	19/11/2024	14274	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240131 22	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	19/11/2024	14413	08678-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240131 23	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	19/11/2024	3200	08678-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240131 24	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	19/11/2024	13767	08678-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240131 25	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	19/11/2024	26842	08678-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240332 17	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	20/11/2024	88959	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240332 18	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	20/11/2024	9701	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240080 16	2.414E+14	1/11/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	1	5/11/2024	241134	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240074 69	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	6/11/2024	244016	08925-EXECUTIVE ENGINEER (DRAINAGE)	KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240074 70	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	6/11/2024	94470	08925-EXECUTIVE ENGINEER (DRAINAGE)	KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240337 84	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	14/11/2024	7000	08925-EXECUTIVE ENGINEER (DRAINAGE)	KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240108 10	2.414E+14	1/11/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	10	14/11/2024	1800	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240337 85	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	14/11/2024	3546	08925-EXECUTIVE ENGINEER (DRAINAGE)	KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240204 73	2.414E+14	1/11/2024	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	63	14/11/2024	674820	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240116 77	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	31	14/11/2024	174734	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 39	2.414E+14	1/11/2024	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 SANDHU, SIALBA, TAKRALA, MOHAN MAJRA,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	14/11/2024	332000	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240108 11	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	11	14/11/2024	10200	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN112024010812	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	12	14/11/2024	17068	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024011678	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	32	14/11/2024	98252	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011740	2.414E+14	1/11/2024	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 SANDHU, SIALBA, TAKRALA, MOHAN MAJRA,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	14/11/2024	941	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024010813	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	14/11/2024	1243628	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024010817	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	19/11/2024	1327396	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024020508	2.414E+14	1/11/2024	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	98	19/11/2024	96050	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008017	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	2	7/11/2024	5794	EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007688	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	4/11/2024	88412672	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001407	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	20250	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029414	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	1	12/11/2024	49004	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024029415	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	2	12/11/2024	9488	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024029416	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	3	12/11/2024	34593	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024013154	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	26/11/2024	38400	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013155	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	26/11/2024	49123	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013156	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	26/11/2024	21788	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013157	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	26/11/2024	10620	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013158	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	26/11/2024	13270	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013159	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	26/11/2024	8035	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013160	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	26/11/2024	209145	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024033472	2.414E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	5/11/2024	490131	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033473	2.414E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	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	5/11/2024	134704	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN1120240334 74	2.414E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	5/11/2024	325504	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 75	2.414E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	5/11/2024	424018	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 76	2.414E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	5/11/2024	103598	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 77	2.414E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	5/11/2024	845732	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 78	2.414E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	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	7	5/11/2024	120856	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240131 61	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	26/11/2024	28085	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 62	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	26/11/2024	50479	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 63	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	26/11/2024	49534	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 64	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	26/11/2024	31415	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 65	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	26/11/2024	41990	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 66	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	26/11/2024	8543	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 67	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	26/11/2024	6802	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 68	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	26/11/2024	18272	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 69	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	26/11/2024	34587	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 70	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	26/11/2024	11124	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 71	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	26/11/2024	13344	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 72	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	26/11/2024	15863	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 73	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	26/11/2024	6149	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 74	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	26/11/2024	36274	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240294 22	2.414E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	9	26/11/2024	5900	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240131 75	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	26/11/2024	5000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 76	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	26/11/2024	17380	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240131 78	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	26/11/2024	19397	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240131 79	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	26/11/2024	27000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 77	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	26/11/2024	37324	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 80	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	26/11/2024	37039	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 29	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	26/11/2024	11400	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 82	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	26/11/2024	26955	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 83	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	26/11/2024	23810	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 84	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	26/11/2024	18200	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240131 85	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	26/11/2024	13934	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 86	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	26/11/2024	7200	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 87	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	26/11/2024	13934	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 88	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	26/11/2024	16243	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 89	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	26/11/2024	7816	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 90	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	26/11/2024	41561	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 91	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	26/11/2024	13934	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 92	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	26/11/2024	16500	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 93	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	26/11/2024	41100	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 94	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	26/11/2024	14814	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 95	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	26/11/2024	8035	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 96	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	26/11/2024	14294	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 97	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	26/11/2024	14735	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240294 17	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	13/11/2024	2340345	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240294 18	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	13/11/2024	2215796	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240294 19	2.414E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	6	13/11/2024	12996	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240131 98	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	26/11/2024	12098	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240131 99	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	26/11/2024	5395	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 09	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	26/11/2024	214726	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 00	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	26/11/2024	15330	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 01	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	26/11/2024	27260	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 02	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	26/11/2024	20436	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 10	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	26/11/2024	139903	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 11	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	26/11/2024	50446	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 12	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	26/11/2024	235189	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 03	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	26/11/2024	11000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240294 20	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	18/11/2024	2064316	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240204 87	2.414E+14	1/11/2024	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	77	18/11/2024	227320	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240204 88	2.414E+14	1/11/2024	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	78	18/11/2024	48430	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240132 13	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	26/11/2024	66251	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240294 21	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	20/11/2024	18354	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240132 04	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	26/11/2024	13934	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240116 81	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	20/11/2024	21850	08683-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION (J), HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 82	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	20/11/2024	21896	08683-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION (J), HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 96	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	13	8/11/2024	4850	08683-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION (J), HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN1120240076 95	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	8/11/2024	15512	08683-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION (J), HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 83	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	20/11/2024	2800	08683-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION (J), HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240205 09	2.414E+14	1/11/2024	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	99	20/11/2024	674820	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 10	2.414E+14	1/11/2024	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	100	20/11/2024	656880	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240080 18	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	3	7/11/2024	101520	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240080 19	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	4	7/11/2024	10147	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240080 20	2.414E+14	1/11/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	5	7/11/2024	46176	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240076 86	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	4/11/2024	1383174	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 87	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	4/11/2024	649019	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 46	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/11/2024	14160	08685-EXECUTIVE ENGINEER (KANDI AREA DAM)	JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240080 21	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	6	7/11/2024	34900	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240080 22	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	7/11/2024	9237	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240204 57	2.414E+14	1/11/2024	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	47	13/11/2024	655500	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240116 76	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	30	13/11/2024	73901	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240108 15	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	18/11/2024	11268	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240108 16	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	18/11/2024	2950	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240108 20	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	20	26/11/2024	113902	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240108 18	2.414E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	18	25/11/2024	4660	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240108 19	2.414E+14	1/11/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	25/11/2024	16285	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240117 95	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	25/11/2024	2369530	08685-EXECUTIVE ENGINEER (KANDI AREA DAM)	JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240108 21	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	27/11/2024	48000	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN112024010822	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	22	27/11/2024	17068	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024010825	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	29/11/2024	16900	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007692	2.414E+14	1/11/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	9	7/11/2024	15207	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007693	2.414E+14	1/11/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	10	7/11/2024	11078	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007691	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	5/11/2024	6908	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007689	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	6	4/11/2024	111520	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007690	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	4/11/2024	37613	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007609	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	5/11/2024	63793	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007694	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	7/11/2024	25473	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011673	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	27	12/11/2024	2790	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011735	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	12/11/2024	10410	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011736	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	12/11/2024	310479	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011674	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	28	12/11/2024	1144	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011684	2.414E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	38	22/11/2024	12660	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011685	2.414E+14	1/11/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	22/11/2024	26051	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011743	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	22/11/2024	43330	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011679	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	14/11/2024	1257575	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024020474	2.414E+14	1/11/2024	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	64	14/11/2024	196700	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024011744	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	22/11/2024	9000	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007684	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	4/11/2024	168040	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007685	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	2	4/11/2024	438730	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007697	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	14	8/11/2024	17053	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007698	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	15	8/11/2024	42535	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007699	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	8/11/2024	38668	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN1120240077 00	2.414E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	8/11/2024	77336	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240077 01	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	8/11/2024	986452	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240077 02	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	8/11/2024	471703	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 12	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	8/11/2024	614297	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240077 03	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	8/11/2024	312201	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 37	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	12/11/2024	239923	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 38	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	12/11/2024	17500	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240205 06	2.414E+14	1/11/2024	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	96	19/11/2024	403126	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 07	2.414E+14	1/11/2024	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	97	19/11/2024	695520	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240116 80	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	34	19/11/2024	1949566	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 86	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	40	26/11/2024	1330616	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 87	2.414E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	41	28/11/2024	5000	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 88	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	42	28/11/2024	171460	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240048 41	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	14	7/11/2024	5330	08047-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 42	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	15	7/11/2024	25204	08047-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 83	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	17	12/11/2024	596	08047-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 84	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	18	12/11/2024	9900	08047-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 35	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	8	7/11/2024	25134	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 36	2.414E+14	1/11/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	9	7/11/2024	16314	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240030 37	2.414E+14	1/11/2024	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 CHAND SONI MILITARY ACADEMY FOR OFFICERS	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	4/11/2024	1834074	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 37	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	10	7/11/2024	25142	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 39	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	12	7/11/2024	5000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240076 45	2.414E+14	1/11/2024	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 AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	7/11/2024	7044861	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 40	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	13	7/11/2024	43779	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240260 00	2.414E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	4851-CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	200-OTHER VILLAGE INDUSTRIES	01-VILLAGE INDUSTRIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	13-INDUSTRIES AND COMMERCE	NT	V	1	19/11/2024	224481	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN1120240048 32	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	5	6/11/2024	9440	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240048 33	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	6	6/11/2024	10380	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240048 34	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	7	6/11/2024	14004	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240204 54	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	13/11/2024	82489	08187-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-1, HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240119 96	2.414E+14	1/11/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	30	29/11/2024	6800	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240119 97	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	31	29/11/2024	1432	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240048 29	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	4/11/2024	4170	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240048 30	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	4/11/2024	21030	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240048 38	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	7/11/2024	4818	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240119 85	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	19/11/2024	8919	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240119 86	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	20	19/11/2024	47210	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240119 87	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	21	19/11/2024	1179	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240119 90	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	24	25/11/2024	4510	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240119 91	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	25	25/11/2024	5225	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240119 92	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	26	25/11/2024	5225	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240119 93	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	27	25/11/2024	2350	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240119 95	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	29	26/11/2024	14460	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240119 94	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	28	25/11/2024	20730	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240048 43	2.414E+14	1/11/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	16	8/11/2024	9548	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 28	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	4/11/2024	53370	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240130 06	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	25	13/11/2024	1511	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 13	2.414E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	32	18/11/2024	17944	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 23	2.414E+14	1/11/2024	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	7	6/11/2024	33947	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 21	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	6/11/2024	178700	08936-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 19	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	6/11/2024	28493	08936-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 17	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	6/11/2024	308567	08445-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240024 20	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	6/11/2024	100055	08936-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 22	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	6/11/2024	124285	08936-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 18	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	6/11/2024	227267	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 24	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	6/11/2024	283858	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 25	2.414E+14	1/11/2024	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	9	7/11/2024	17985	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 26	2.414E+14	1/11/2024	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	10	7/11/2024	17542	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 27	2.414E+14	1/11/2024	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	11	7/11/2024	16405	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 28	2.414E+14	1/11/2024	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	12	7/11/2024	90152	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 29	2.414E+14	1/11/2024	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	13	7/11/2024	41776	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 96	2.414E+14	1/11/2024	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	15	11/11/2024	569023	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 97	2.414E+14	1/11/2024	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	16	11/11/2024	486869	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 98	2.414E+14	1/11/2024	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	17	11/11/2024	50352	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240129 99	2.414E+14	1/11/2024	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	18	11/11/2024	33947	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240073 65	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	7/11/2024	831000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 30	2.414E+14	1/11/2024	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	14	8/11/2024	41776	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240073 66	2.414E+14	1/11/2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	8/11/2024	175500	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 07	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	18/11/2024	1433423	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 08	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	18/11/2024	502490	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 09	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	18/11/2024	1823097	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 10	2.414E+14	1/11/2024	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	29	18/11/2024	8630	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024013011	2.414E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	30	18/11/2024	9180	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013012	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	18/11/2024	669488	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024006723	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	109	7/11/2024	88800	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006725	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	111	7/11/2024	88800	08190-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008165	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	6/11/2024	10736	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008166	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	6/11/2024	72102	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012426	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	12/11/2024	37455	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008167	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	7	6/11/2024	18207	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008168	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	6/11/2024	141352	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008169	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	6/11/2024	41470	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012427	2.414E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	36	12/11/2024	2743997	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012428	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	37	12/11/2024	55966	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012429	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	38	12/11/2024	23530	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012430	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	12/11/2024	36050	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012431	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	40	12/11/2024	15757	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012432	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	12/11/2024	34900	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012433	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	42	12/11/2024	1920	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012434	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	43	12/11/2024	7620	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012435	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	12/11/2024	38475	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012436	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	45	12/11/2024	175274	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012437	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	12/11/2024	39823	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012438	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	12/11/2024	28086	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012439	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	48	12/11/2024	23600	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012440	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	49	12/11/2024	23600	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012474	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	83	22/11/2024	23600	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024020512	2.414E+14	1/11/2024	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	102	22/11/2024	151340	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013137	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	22/11/2024	137209	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240124 76	2.414E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	85	22/11/2024	33997	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 77	2.414E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	86	22/11/2024	33997	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240130 38	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	11/11/2024	13250	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 16	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	25	11/11/2024	8941	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 17	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	26	11/11/2024	49142	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 18	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	27	11/11/2024	11309	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 19	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	28	11/11/2024	1298	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 20	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	29	11/11/2024	20914	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 21	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	30	11/11/2024	1090	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 55	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	64	20/11/2024	3670	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 56	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	65	20/11/2024	1860	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 57	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	66	20/11/2024	11035	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 58	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	20/11/2024	29419	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 59	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	20/11/2024	2934	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 60	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	69	20/11/2024	6700	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 61	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	20/11/2024	139604	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 62	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	71	20/11/2024	12000	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 63	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	72	20/11/2024	5000	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 81	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	90	26/11/2024	2760	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 64	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	73	20/11/2024	370	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 65	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	20/11/2024	2432	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 66	2.414E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	75	20/11/2024	2240	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 67	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	76	20/11/2024	2000	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN112024012468	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	77	20/11/2024	6090	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012469	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	78	20/11/2024	15657	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012470	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	79	20/11/2024	1537	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012471	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	80	20/11/2024	5089	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012480	2.414E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	89	25/11/2024	90000	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024005171	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	8	8/11/2024	13700	08011-SESSION SUB JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005172	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	9	8/11/2024	4460	08011-SESSION SUB JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024001463	2.414E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	8/11/2024	10000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001464	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	64	8/11/2024	72000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005173	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	10	8/11/2024	26000	08011-SESSION SUB JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024013086	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	120	14/11/2024	5953	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013088	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	122	14/11/2024	1179	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024010677	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	16	14/11/2024	400	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024013089	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	123	14/11/2024	825	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013138	2.414E+14	1/11/2024	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 VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	172	22/11/2024	500000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013139	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	173	22/11/2024	110760	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008162	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	2	4/11/2024	33590	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012441	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	50	13/11/2024	21870	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012442	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	51	13/11/2024	1509	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012443	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	13/11/2024	5840	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012444	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	53	13/11/2024	20314	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012445	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	54	13/11/2024	11208	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012482	2.414E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	91	27/11/2024	183358	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012472	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	32-FORESTRY AND WILD LIFE	NT	V	81	22/11/2024	9000	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008161	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	11570	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008170	2.414E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	10	7/11/2024	15250	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008171	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	11	7/11/2024	969	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008172	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	7/11/2024	108472	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012422	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	31	11/11/2024	2557	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN1120240124 23	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	32	11/11/2024	1318	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 24	2.414E+14	1/11/2024	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 RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	11/11/2024	42000	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 25	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	11/11/2024	21798	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 75	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	84	22/11/2024	1202	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 73	2.414E+14	1/11/2024	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 RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	82	22/11/2024	3840	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 78	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	87	22/11/2024	4374	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 79	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	32-FORESTRY AND WILD LIFE	NT	V	88	22/11/2024	1700	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240322 98	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	2	20/11/2024	33000	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 97	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	1	12/11/2024	33000	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240116 75	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	12/11/2024	3300	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240323 96	2.414E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	3	13/11/2024	1537	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240066 45	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	4/11/2024	32970	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 17	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	407	20/11/2024	15310	08485-HEADMASTER	GOVERNMENT HIGH SCHOOL DAGANA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240097 51	2.414E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	6/11/2024	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240204 59	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	11/11/2024	7122965	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240204 60	2.414E+11	1/11/2024	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	50	11/11/2024	2761308	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240204 61	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	51	11/11/2024	67440	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240204 62	2.414E+11	1/11/2024	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	52	11/11/2024	1600317	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240204 63	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	12/11/2024	13197956	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240204 64	2.414E+11	1/11/2024	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	54	12/11/2024	1961716	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240204 65	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	55	12/11/2024	642525	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024020466	2.414E+11	1/11/2024	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	56	12/11/2024	1000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020467	2.414E+11	1/11/2024	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	57	12/11/2024	2047212	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013071	2.414E+11	1/11/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	105	12/11/2024	11000	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN112024020475	2.414E+11	1/11/2024	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	65	14/11/2024	16127335	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020476	2.414E+11	1/11/2024	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	66	14/11/2024	27827084	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020477	2.414E+11	1/11/2024	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	67	14/11/2024	87358606	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020478	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	14/11/2024	239097870	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020479	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	69	14/11/2024	9112652	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020480	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	14/11/2024	141252	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020481	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	14/11/2024	276901	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020482	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	14/11/2024	952733	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013093	2.414E+11	1/11/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	127	14/11/2024	141400	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN112024020490	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	13/11/2024	25281033	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020491	2.414E+11	1/11/2024	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	81	13/11/2024	2609519	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020492	2.414E+11	1/11/2024	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	13/11/2024	60023637	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020493	2.414E+11	1/11/2024	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	83	13/11/2024	33579693	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020494	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	15/11/2024	423140788	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024020495	2.414E+11	1/11/2024	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	85	15/11/2024	84736142	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020496	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	15/11/2024	519451	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020497	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	87	15/11/2024	4347644	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020498	2.414E+11	1/11/2024	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	15/11/2024	45555550	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020499	2.414E+11	1/11/2024	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	89	15/11/2024	24978064	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020500	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	15/11/2024	694385	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013110	2.414E+11	1/11/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	144	15/11/2024	87800	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN112024014090	2.414E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	21/11/2024	820	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014091	2.414E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	21/11/2024	1000	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014100	2.414E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	26/11/2024	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020524	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	26/11/2024	6192297	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020525	2.414E+11	1/11/2024	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	115	26/11/2024	2195485	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020526	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	116	26/11/2024	550035	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013225	2.414E+11	1/11/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	260	26/11/2024	9365	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN112024020530	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	28/11/2024	10064701	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020531	2.414E+11	1/11/2024	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	121	28/11/2024	2533461	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020532	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	122	28/11/2024	983152	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013226	2.414E+11	1/11/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	261	28/11/2024	11000	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN112024020533	2.414E+11	1/11/2024	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	123	27/11/2024	979430	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240205 34	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	30/11/2024	29454854	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 35	2.414E+11	1/11/2024	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	125	30/11/2024	10339659	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 36	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	126	30/11/2024	1327384	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 37	2.414E+11	1/11/2024	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	30/11/2024	8228619	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 38	2.414E+11	1/11/2024	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	30/11/2024	3068872	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 39	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	30/11/2024	1713944	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240132 27	2.414E+11	1/11/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	262	30/11/2024	22200	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN1120240205 40	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	29/11/2024	698525	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 41	2.414E+11	1/11/2024	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	131	29/11/2024	99703391	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 42	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	29/11/2024	427097481	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 43	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	29/11/2024	519451	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 44	2.414E+11	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	134	29/11/2024	5124252	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 45	2.414E+11	1/11/2024	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	135	29/11/2024	55762269	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 46	2.414E+11	1/11/2024	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	136	29/11/2024	21956366	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240132 28	2.414E+11	1/11/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	263	29/11/2024	87800	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN1120240114 30	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	78	12/11/2024	49901	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 31	2.414E+14	1/11/2024	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	12/11/2024	32899	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 32	2.414E+14	1/11/2024	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	12/11/2024	36301	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 33	2.414E+14	1/11/2024	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	81	12/11/2024	3055	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN112024005696	2.414E+14	1/11/2024	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	9	5/11/2024	755	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024005697	2.414E+14	1/11/2024	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	10	5/11/2024	14820	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024005698	2.414E+14	1/11/2024	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	11	5/11/2024	1100	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024005699	2.414E+14	1/11/2024	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	12	5/11/2024	2160	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024005700	2.414E+14	1/11/2024	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	13	5/11/2024	1490	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024005701	2.414E+14	1/11/2024	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	14	5/11/2024	8536	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011417	2.414E+14	1/11/2024	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	65	12/11/2024	78937	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011434	2.414E+14	1/11/2024	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	82	12/11/2024	5820	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011418	2.414E+14	1/11/2024	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	66	12/11/2024	4186	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011419	2.414E+14	1/11/2024	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	67	12/11/2024	3864	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011420	2.414E+14	1/11/2024	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	68	12/11/2024	3739	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011421	2.414E+14	1/11/2024	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	69	12/11/2024	25131	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011422	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	12/11/2024	24264	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011423	2.414E+14	1/11/2024	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	71	12/11/2024	3508	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011487	2.414E+14	1/11/2024	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	135	26/11/2024	65150	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024020515	2.414E+14	1/11/2024	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	105	25/11/2024	1242000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN112024013645	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	12/11/2024	28191	08425-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011488	2.414E+14	1/11/2024	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	136	26/11/2024	705	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011435	2.414E+14	1/11/2024	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	83	12/11/2024	1733	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024013652	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	26/11/2024	30380	08425-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011489	2.414E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	137	26/11/2024	47410	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011490	2.414E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	138	26/11/2024	12164	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011491	2.414E+14	1/11/2024	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	139	26/11/2024	352	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011492	2.414E+14	1/11/2024	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	140	26/11/2024	1019	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024013070	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	13/11/2024	143216	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN112024025859	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	449	25/11/2024	54207	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN112024025719	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	14/11/2024	2044	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN112024025720	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	14/11/2024	2920	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240257 22	2.414E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	312	14/11/2024	10352	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240130 31	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	11/11/2024	16732	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 32	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	11/11/2024	2310	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240131 34	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	168	20/11/2024	3485	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240030 38	2.414E+14	1/11/2024	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 TRAINING	NT	V	5	7/11/2024	37850	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240030 39	2.414E+14	1/11/2024	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	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	7/11/2024	900	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240030 40	2.414E+14	1/11/2024	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 TRAINING	NT	V	7	7/11/2024	1001	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240066 50	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	4/11/2024	660	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 51	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	4/11/2024	3110	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 14	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	204	12/11/2024	12310	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240204 71	2.414E+14	1/11/2024	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	14/11/2024	18540	08465-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 23	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	313	14/11/2024	990	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 24	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	314	14/11/2024	910	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 25	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	315	14/11/2024	1940	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 61	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	451	25/11/2024	72800	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240131 51	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	25/11/2024	12800	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240131 52	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	25/11/2024	15900	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240131 53	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	25/11/2024	24636	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 21	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	311	14/11/2024	4500	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 16	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	306	14/11/2024	14371	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 17	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	307	14/11/2024	15785	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 18	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	14/11/2024	8614	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240255 93	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	12/11/2024	898438	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240255 94	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	12/11/2024	360302	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240255 97	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	12/11/2024	59518	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240255 96	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	12/11/2024	314320	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240255 95	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	12/11/2024	884122	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240130 48	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	12/11/2024	47686	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240204 84	2.414E+14	1/11/2024	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	74	18/11/2024	1040879	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240257 29	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	18/11/2024	377634	08097-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240131 33	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	20/11/2024	73040	08079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 18	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	7/11/2024	18000	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240067 19	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	7/11/2024	2400	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 26	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	316	14/11/2024	16035	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 73	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	363	19/11/2024	4500	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 70	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	13/11/2024	136942	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 74	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	364	19/11/2024	9045	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240014 17	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	31938	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240014 18	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	27076	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 66	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	256	13/11/2024	790	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 60	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	450	25/11/2024	4500	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 68	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	258	13/11/2024	23870	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 84	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	70	5/11/2024	3000	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240014 52	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	8/11/2024	55790	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240259 11	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	501	29/11/2024	1410	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 65	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	255	13/11/2024	3000	08090-HEADMASTER	GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 67	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	257	13/11/2024	4300	08090-HEADMASTER	GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240130 91	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	14/11/2024	10508	08093-HEADMASTER	GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240256 69	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	13/11/2024	500	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 18	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	408	20/11/2024	6190	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240255 51	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	141	11/11/2024	3000	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 49	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	4/11/2024	18210	08086-PRINCIPAL	GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 18	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	208	12/11/2024	3000	08086-PRINCIPAL	GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 27	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	14/11/2024	39413	08089-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGAL ISHAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 19	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	409	20/11/2024	3000	08089-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGAL ISHAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 20	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	410	20/11/2024	16560	08089-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGAL ISHAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 58	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	25/11/2024	11419	08083-HEADMASTER	GOVERNMENT HIGH SCHOOL CHOUTALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240204 52	2.414E+14	1/11/2024	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	42	12/11/2024	7545	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240255 90	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	12/11/2024	62806	08091-HEADMASTER	GOVERNMENT HIGH SCHOOL RANWAL BHULAKA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 71	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	361	19/11/2024	3000	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 70	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	360	19/11/2024	3940	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 69	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	359	19/11/2024	8340	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 13	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	203	12/11/2024	4500	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 53	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	39	4/11/2024	880	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 54	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	40	4/11/2024	1640	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 15	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	205	12/11/2024	2080	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 16	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	206	12/11/2024	1180	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 74	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	464	26/11/2024	3000	08509-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 17	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	207	12/11/2024	3000	08499-HEADMASTER	GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 21	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	411	20/11/2024	2090	08499-HEADMASTER	GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240255 91	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	181	12/11/2024	700103	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240255 92	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	182	12/11/2024	352177	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 72	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	362	19/11/2024	3000	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024006683	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	5/11/2024	3000	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024020434	2.414E+14	1/11/2024	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	24	11/11/2024	917277	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025894	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	484	27/11/2024	3000	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006682	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	68	5/11/2024	3000	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006652	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	38	4/11/2024	28160	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025664	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	254	13/11/2024	58050	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009747	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	7/11/2024	8330	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009748	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	7/11/2024	58800	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009749	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	7/11/2024	2793	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001405	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/11/2024	156000	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014476	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	14/11/2024	379500	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014477	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	14/11/2024	226500	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014087	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	18/11/2024	19698	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014088	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	18/11/2024	278640	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014089	2.414E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	18/11/2024	12936	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014478	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	14/11/2024	123813	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024033053	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	14	18/11/2024	1189	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033052	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	13	18/11/2024	3339	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024014482	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	20/11/2024	340792	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024013131	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	20/11/2024	8059	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024013924	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	20/11/2024	159977	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014484	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	22/11/2024	2070	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024013108	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	142	18/11/2024	3800	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013109	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	18/11/2024	48820	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005710	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	8/11/2024	47481	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005711	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	8/11/2024	98740	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240057 12	2.414E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	8/11/2024	98740	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240136 50	2.414E+14	1/11/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	22/11/2024	21519	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 04	2.414E+14	1/11/2024	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	17	7/11/2024	66000	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 05	2.414E+14	1/11/2024	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	18	7/11/2024	36000	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 06	2.414E+14	1/11/2024	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	19	7/11/2024	134802	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 81	2.414E+14	1/11/2024	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	129	22/11/2024	2684	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240256 87	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	277	14/11/2024	80453	08253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 82	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	272	14/11/2024	4500	08164-HEADMASTER	GOVERNMENT HIGH SCHOOL NARAIANGARH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 61	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	18/11/2024	3504	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 02	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	392	20/11/2024	4410	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 04	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	394	20/11/2024	2750	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 48	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	4/11/2024	18000	08254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 85	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	14/11/2024	41812	08258-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240204 89	2.414E+14	1/11/2024	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	79	18/11/2024	582360	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240256 81	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	271	14/11/2024	28670	08336-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240130 76	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	14/11/2024	15000	08336-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 68	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	458	26/11/2024	4500	08260-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 69	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	459	26/11/2024	31610	08260-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 38	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	124	8/11/2024	4500	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 71	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	461	26/11/2024	10790	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240067 36	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	122	8/11/2024	4500	08871-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 37	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	123	8/11/2024	4500	08871-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 39	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	125	8/11/2024	4500	08871-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240131 07	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	18/11/2024	11691	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024025805	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	395	20/11/2024	70740	08259-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025829	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	419	22/11/2024	10928	08259-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025830	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	420	22/11/2024	17528	08259-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025686	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	276	14/11/2024	4500	08266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025870	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	460	26/11/2024	3750	08266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025872	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	462	26/11/2024	6960	08266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025873	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	463	26/11/2024	5810	08266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024013140	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	22/11/2024	18000	08266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025796	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	386	20/11/2024	12650	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025797	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	387	20/11/2024	22043	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025683	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	273	14/11/2024	4500	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006646	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	4/11/2024	3960	08264-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025746	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	388	20/11/2024	3000	08264-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025799	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	389	20/11/2024	1030	08264-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025800	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	390	20/11/2024	3030	08264-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025552	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	142	11/11/2024	8050	08265-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025553	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	143	11/11/2024	3000	08265-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025663	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	253	13/11/2024	6110	08262-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025688	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	278	14/11/2024	3000	08262-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006740	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	126	8/11/2024	1850	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025684	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	274	14/11/2024	3000	08164-HEADMASTER	GOVERNMENT HIGH SCHOOL NARAIANGARH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006732	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	118	7/11/2024	3000	08134-HEADMASTER	GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006733	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	119	7/11/2024	20480	08134-HEADMASTER	GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025803	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	393	20/11/2024	3000	08134-HEADMASTER	GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025690	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	280	14/11/2024	6900	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240067 34	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	120	8/11/2024	67673	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240067 35	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	121	8/11/2024	50662	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240025689	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	279	14/11/2024	4440	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 47	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	33	4/11/2024	3820	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240025795	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	385	20/11/2024	572508	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240025662	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	252	13/11/2024	70268	08208-HEADMASTER	SHRI L.D. HIGH SCHOOL RAMPUR HALAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240124 53	2.414E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	62	18/11/2024	66767	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 63	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	3	4/11/2024	96500	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 46	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	55	13/11/2024	5150	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 64	2.414E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	4	4/11/2024	1065079	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 73	2.414E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	13	7/11/2024	634216	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 74	2.414E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	14	7/11/2024	1103021	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 75	2.414E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	15	7/11/2024	770965	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 76	2.414E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	16	7/11/2024	495747	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 77	2.414E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	17	7/11/2024	998769	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 78	2.414E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	18	7/11/2024	118812	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 12	2.414E+14	1/11/2024	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 RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	21	11/11/2024	60000	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 10	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	11/11/2024	45495	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 13	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	22	11/11/2024	100000	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 11	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	20	11/11/2024	7654	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 14	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	23	11/11/2024	29568	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 15	2.414E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	24	11/11/2024	1000035	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 47	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	56	13/11/2024	9236	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 48	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	57	13/11/2024	4100	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240124 49	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	58	13/11/2024	17592	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN112024012450	2.414E+14	1/11/2024	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 RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	59	13/11/2024	10780	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012451	2.414E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	13/11/2024	10900	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012452	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	61	13/11/2024	581294	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012454	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	63	18/11/2024	24540	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012483	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	92	29/11/2024	33790	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012484	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	93	29/11/2024	6696	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012485	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	94	29/11/2024	26410	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012486	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	95	29/11/2024	1511	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012487	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	96	29/11/2024	25927	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012488	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	97	29/11/2024	33771	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012489	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	98	29/11/2024	2800	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012490	2.414E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	99	29/11/2024	11500	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012491	2.414E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	100	29/11/2024	1600	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012492	2.414E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	101	29/11/2024	1000	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012493	2.414E+14	1/11/2024	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 RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	102	29/11/2024	12540	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008910	2.414E+14	1/11/2024	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	19	8/11/2024	125194	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025801	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	391	20/11/2024	4660	08189-HEADMASTER	GOVERNMENT HIGH SCHOOL ZAHIDPUR KAURD HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025831	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	421	22/11/2024	3000	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009742	2.414E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	232	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009743	2.414E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	6/11/2024	23	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009744	2.414E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	6/11/2024	32	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009745	2.414E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	6/11/2024	38	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009746	2.414E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	6/11/2024	61	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014479	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	14/11/2024	5744	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007191	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	7/11/2024	810000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024007179	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/11/2024	1188	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007192	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	7/11/2024	445000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007193	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	7/11/2024	598500	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007190	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	7/11/2024	136500	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007196	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	8/11/2024	168000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007189	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	7/11/2024	2200	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008272	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/11/2024	909992	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008908	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	7/11/2024	45850	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013922	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	11/11/2024	9594	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007197	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	8/11/2024	38454	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007198	2.414E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	8/11/2024	551833	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014487	2.414E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	25/11/2024	40879	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024013000	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	19	11/11/2024	967	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013001	2.414E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	20	11/11/2024	22313	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013002	2.414E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	21	11/11/2024	10222	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013806	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	11/11/2024	351760	08445-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013807	2.414E+14	1/11/2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	11/11/2024	235725	08445-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013019	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	38	25/11/2024	336983	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013029	2.414E+14	1/11/2024	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	48	28/11/2024	15250	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240130 30	2.414E+14	1/11/2024	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	49	28/11/2024	24882	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 20	2.414E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	39	25/11/2024	2713	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 21	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	40	25/11/2024	37954	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 22	2.414E+14	1/11/2024	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	41	25/11/2024	71871	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 23	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	42	25/11/2024	59832	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 24	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	43	25/11/2024	1098772	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 25	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	44	26/11/2024	1141003	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 26	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	45	26/11/2024	1001109	08445-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 27	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	46	26/11/2024	1500637	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 28	2.414E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	47	26/11/2024	644355	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240130 51	2.414E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	13/11/2024	2330	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 77	2.414E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	14/11/2024	8279	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240175 26	2.414E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	11/11/2024	72748	08593-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240056 88	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	28442	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240056 89	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	1210	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240056 90	2.414E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	81564	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 10	2.414E+14	1/11/2024	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	11/11/2024	444418	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 11	2.414E+14	1/11/2024	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	59	11/11/2024	27268	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 12	2.414E+14	1/11/2024	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	60	11/11/2024	1290	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 13	2.414E+14	1/11/2024	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	61	11/11/2024	1990	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 14	2.414E+14	1/11/2024	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	62	11/11/2024	8959	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 15	2.414E+14	1/11/2024	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	63	11/11/2024	8840	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 36	2.414E+14	1/11/2024	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	84	13/11/2024	6434	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 37	2.414E+14	1/11/2024	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	85	13/11/2024	3470	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 82	2.414E+14	1/11/2024	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	130	25/11/2024	21700	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 83	2.414E+14	1/11/2024	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	131	25/11/2024	21700	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 84	2.414E+14	1/11/2024	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	132	25/11/2024	21700	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240114 96	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	144	26/11/2024	960	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 97	2.414E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	145	26/11/2024	7773	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 98	2.414E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	146	26/11/2024	74726	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 16	2.414E+14	1/11/2024	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	64	11/11/2024	166536	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 93	2.414E+14	1/11/2024	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	141	26/11/2024	1398711	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240205 17	2.414E+14	1/11/2024	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	107	26/11/2024	966000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240114 94	2.414E+14	1/11/2024	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	142	26/11/2024	44132	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 95	2.414E+14	1/11/2024	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	143	26/11/2024	44132	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 99	2.414E+14	1/11/2024	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	147	26/11/2024	47740	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240115 00	2.414E+14	1/11/2024	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	148	26/11/2024	20800	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240186 07	2.414E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	11/11/2024	645456	08474-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240204 36	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	11/11/2024	18123	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240204 37	2.414E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	11/11/2024	18123	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240186 08	2.414E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	11/11/2024	645456	08474-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 20	2.414E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	19/11/2024	3330	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240186 21	2.414E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	19/11/2024	3150	08482-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240256 32	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	222	13/11/2024	26465	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 33	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	223	13/11/2024	5727	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240014 21	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	7/11/2024	8227	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240205 04	2.414E+14	1/11/2024	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	94	19/11/2024	283066	08115-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IB HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240205 05	2.414E+14	1/11/2024	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	95	19/11/2024	366234	08115-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IB HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240131 26	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	19/11/2024	9028	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 18	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	22817	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024013042	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	11/11/2024	57642	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025698	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	14/11/2024	78834	08364-PRINCIPAL	GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025706	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	296	14/11/2024	730	08364-PRINCIPAL	GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025707	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	297	14/11/2024	890	08364-PRINCIPAL	GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006621	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	18723	08225-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS) HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025760	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	18/11/2024	245508	08225-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS) HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025777	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	19/11/2024	25431	08225-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS) HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006714	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	100	7/11/2024	4500	08226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS) HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025574	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	164	11/11/2024	11580	08226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS) HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025692	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	282	14/11/2024	4500	08229-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001422	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	7/11/2024	15238	08229-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006717	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	103	7/11/2024	11090	08229-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025778	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	368	19/11/2024	13980	08230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025779	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	369	19/11/2024	32580	08230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025775	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	19/11/2024	78834	08231-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025776	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	19/11/2024	228332	08231-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025835	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	425	25/11/2024	4500	08232-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025619	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	209	13/11/2024	24201	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024013049	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	13/11/2024	18025	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024013050	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	13/11/2024	16200	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025575	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	11/11/2024	30262	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025576	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	11/11/2024	95962	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025577	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	11/11/2024	107788	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024025578	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	11/11/2024	141600	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025579	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	11/11/2024	273300	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025580	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	11/11/2024	343114	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025585	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	11/11/2024	53284	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006630	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	2820	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025883	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	473	26/11/2024	1760	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025840	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	430	25/11/2024	3000	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006633	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	10840	08351-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025581	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	11/11/2024	35400	08323-HEADMASTER	GOVERNMENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025582	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	11/11/2024	410220	08323-HEADMASTER	GOVERNMENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025583	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	11/11/2024	488972	08323-HEADMASTER	GOVERNMENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025584	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	11/11/2024	559650	08323-HEADMASTER	GOVERNMENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025570	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	11/11/2024	18880	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025571	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	11/11/2024	35400	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006617	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	4/11/2024	4500	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025878	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	468	26/11/2024	6170	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025879	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	469	26/11/2024	5530	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006624	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	4730	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006625	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	1560	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006627	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	5460	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025693	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	14/11/2024	31238	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025694	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	14/11/2024	121114	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025695	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	14/11/2024	233588	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025696	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	14/11/2024	598208	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025697	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	14/11/2024	19900	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025702	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	292	14/11/2024	480	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024025703	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	293	14/11/2024	1500	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025704	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	294	14/11/2024	1500	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008893	2.414E+14	1/11/2024	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	4/11/2024	572645	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006616	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2	4/11/2024	4500	08349-HEADMASTER	GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006622	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	5350	08199-PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006623	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	6870	08199-PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006626	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	3910	08199-PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025691	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	281	14/11/2024	3000	08209-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025705	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	295	14/11/2024	3110	08209-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006619	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	2260	08211-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001420	2.414E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	7/11/2024	35462	08211-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006713	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	99	7/11/2024	4500	08211-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025699	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	289	14/11/2024	6900	08214-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025700	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	290	14/11/2024	3720	08214-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025839	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	429	25/11/2024	4500	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025880	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	470	26/11/2024	13086	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025627	2.414E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	217	13/11/2024	57604	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025845	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	435	25/11/2024	4500	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025841	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	431	25/11/2024	3000	08219-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025844	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	25/11/2024	37832	08219-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006628	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	9630	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025626	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	13/11/2024	12622	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025837	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	427	25/11/2024	3000	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025881	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	471	26/11/2024	3750	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240258 82	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	472	26/11/2024	1420	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 31	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	221	13/11/2024	3000	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 24	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	13/11/2024	28910	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 07	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	397	20/11/2024	5000	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240258 08	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	398	20/11/2024	40402	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240330 58	2.414E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	19	25/11/2024	2480	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240330 55	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	16	19/11/2024	3000	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240330 54	2.414E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	15	19/11/2024	941	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240256 22	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	212	13/11/2024	235188	08243-HEADMASTER	KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 23	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	213	13/11/2024	182482	08244-KANYA VIDYALAYA	KANYA VIDYALAYA, GARHSHANKAR HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240256 21	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	211	13/11/2024	282490	08247-HEADMASTER	SAS KHALSA HIGH SCHOOL, PALDI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240067 15	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	7/11/2024	106574	08506-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 16	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	7/11/2024	323688	08506-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 36	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	426	25/11/2024	3000	08853-HEADMASTER	GOVERNMENT HIGH SCHOOL, THAKARWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 76	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	466	26/11/2024	6510	08853-HEADMASTER	GOVERNMENT HIGH SCHOOL, THAKARWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 15	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/11/2024	86224	08868-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANJAUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 31	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	620	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 77	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	467	26/11/2024	12151	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 38	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	428	25/11/2024	3000	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 29	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	1200	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 80	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	370	19/11/2024	1810	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 29	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	219	13/11/2024	2070	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 30	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	220	13/11/2024	3000	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 34	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	13/11/2024	21226	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 75	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	465	26/11/2024	2430	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 35	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	13/11/2024	276234	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240255 72	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	162	11/11/2024	3090	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240255 73	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	163	11/11/2024	3000	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240257 01	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	291	14/11/2024	3000	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240258 43	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	433	25/11/2024	8800	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240066 20	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	3660	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240256 25	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	215	13/11/2024	3000	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240256 28	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	218	13/11/2024	2340	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240258 42	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	432	25/11/2024	3000	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240066 32	2.414E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	56761	08170-HEADMASTER	GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 20	2.414E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	210	13/11/2024	237791	08249-HEADMASTER	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240097 50	2.414E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	8/11/2024	250	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240141 01	2.414E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	29/11/2024	72	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240255 67	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	11/11/2024	16323	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240130 40	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	11/11/2024	359169	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240130 41	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	11/11/2024	10650	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240067 44	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	130	8/11/2024	4500	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240255 68	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	158	11/11/2024	4500	08059-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 85	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	5/11/2024	132210	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 86	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	5/11/2024	193438	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 87	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	5/11/2024	384446	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 88	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	5/11/2024	836568	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 89	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	5/11/2024	1343402	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 31	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	321	18/11/2024	1650	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 32	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	322	18/11/2024	3030	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 33	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	323	18/11/2024	4500	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240257 34	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	324	18/11/2024	7830	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 71	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	57	4/11/2024	5390	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 49	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	439	25/11/2024	37064	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 45	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	8/11/2024	36832	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 46	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	8/11/2024	362970	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 47	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	8/11/2024	387798	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 48	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	8/11/2024	652136	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 49	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	8/11/2024	2013540	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 71	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	13/11/2024	115042	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240255 69	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	159	11/11/2024	4500	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 81	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	371	19/11/2024	3070	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 82	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	372	19/11/2024	3080	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240259 08	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	498	29/11/2024	5810	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240259 09	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	499	29/11/2024	6280	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240205 28	2.4141E+14	1/11/2024	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	118	29/11/2024	758310	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240258 95	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	485	27/11/2024	2650	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 12	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	98	7/11/2024	4500	08067-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240067 09	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	7/11/2024	573	08068-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240089 07	2.4141E+14	1/11/2024	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	16	7/11/2024	920046	08462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ HOSHIAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240259 02	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	492	28/11/2024	4500	08068-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240259 00	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	490	28/11/2024	23085	08069-HEADMASTER	GOVERNMENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240259 01	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	28/11/2024	2774	08069-HEADMASTER	GOVERNMENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 36	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	326	18/11/2024	48554	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240259 10	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	500	29/11/2024	5850	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024006711	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	7/11/2024	126430	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024006710	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	96	7/11/2024	226092	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006670	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	56	4/11/2024	106900	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024007194	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	8/11/2024	939990	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007199	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	8/11/2024	918000	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007195	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	8/11/2024	500	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024013141	2.4141E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	175	22/11/2024	54000	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014485	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	22/11/2024	717	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014096	2.4141E+14	1/11/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	22/11/2024	29400	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014488	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	27/11/2024	315000	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014489	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	27/11/2024	304500	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007180	2.4141E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	6/11/2024	29110	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014472	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	13/11/2024	450000	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024033042	2.4141E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	3	12/11/2024	1000	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033043	2.4141E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	12/11/2024	35400	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033044	2.4141E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	5	12/11/2024	910	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033045	2.4141E+14	1/11/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	6	12/11/2024	13925	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033046	2.4141E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	12/11/2024	179286	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033047	2.4141E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	8	12/11/2024	584	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033059	2.4141E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	20	25/11/2024	610	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033060	2.4141E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	21	25/11/2024	2440	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033061	2.4141E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	22	25/11/2024	2440	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033056	2.4141E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	19/11/2024	35400	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033062	2.4141E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	23	25/11/2024	900	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033063	2.4141E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	24	25/11/2024	313243	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009522	2.4141E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	1	4/11/2024	8230	08913-SERICULTURE OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009528	2.4141E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	7	8/11/2024	500	08913-SERICULTURE OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026104	2.4141E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	10	28/11/2024	603	08913-SERICULTURE OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN1120240048 31	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	4	4/11/2024	33780	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 88	2.4141E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	20/11/2024	7686	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 89	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	23	20/11/2024	2880	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240115 17	2.4141E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	29/11/2024	151796	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 25	2.4141E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	12/11/2024	87056	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 26	2.4141E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	74	12/11/2024	107940	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 27	2.4141E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	75	12/11/2024	9460	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 28	2.4141E+14	1/11/2024	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	76	12/11/2024	16949	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 58	2.4141E+14	1/11/2024	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	106	18/11/2024	10115	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240114 59	2.4141E+14	1/11/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	18/11/2024	95661	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240136 51	2.4141E+14	1/11/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	22/11/2024	3600	08426-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDHAWAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240115 18	2.4141E+14	1/11/2024	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	166	29/11/2024	4833	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240205 29	2.4141E+14	1/11/2024	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	119	29/11/2024	367335	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240258 32	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	422	22/11/2024	3000	08164-HEADMASTER	GOVERNMENT HIGH SCHOOL NARAIANGARH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 96	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	486	27/11/2024	2510	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 30	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	320	18/11/2024	46620	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240257 35	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	325	18/11/2024	3000	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240113 91	2.4141E+14	1/11/2024	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	39	11/11/2024	3465	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 92	2.4141E+14	1/11/2024	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	40	11/11/2024	72653	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 93	2.4141E+14	1/11/2024	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	41	11/11/2024	258108	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 02	2.4141E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	3390	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 03	2.4141E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	11910	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 24	2.4141E+14	1/11/2024	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	37	8/11/2024	44132	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 94	2.4141E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	11/11/2024	32120	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240136 44	2.4141E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	11/11/2024	31010	08427-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240113 95	2.4141E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	11/11/2024	52892	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024011396	2.4141E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	11/11/2024	52892	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011397	2.4141E+14	1/11/2024	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	45	11/11/2024	718	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011398	2.4141E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	46	11/11/2024	3430	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011399	2.4141E+14	1/11/2024	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	47	11/11/2024	716	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011400	2.4141E+14	1/11/2024	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	48	11/11/2024	821	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011462	2.4141E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	110	19/11/2024	5630	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024017527	2.4141E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	14/11/2024	62624	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017528	2.4141E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	14/11/2024	290992	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017533	2.4141E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	27/11/2024	106952	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024013136	2.4141E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	170	20/11/2024	93600	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013214	2.4141E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	249	27/11/2024	1960	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024025846	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	25/11/2024	148351	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008905	2.4141E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	6/11/2024	46727	08462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ HOSHIAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024013127	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	19/11/2024	64060	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024006665	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	51	4/11/2024	20230	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006690	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	5/11/2024	18000	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006691	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	5/11/2024	23032	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006692	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	5/11/2024	19900	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006693	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	5/11/2024	37854	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006694	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	5/11/2024	41853	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006695	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	5/11/2024	59754	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006696	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	5/11/2024	85450	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006697	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	5/11/2024	155300	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006698	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	5/11/2024	235778	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006699	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	5/11/2024	280308	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240067 00	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	5/11/2024	410820	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 01	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	5/11/2024	807201	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 02	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	5/11/2024	813932	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 03	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	5/11/2024	962244	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 47	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	13/11/2024	385466	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 52	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	18/11/2024	160972	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 53	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	18/11/2024	188912	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 54	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	18/11/2024	898734	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 55	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	18/11/2024	923310	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 56	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	18/11/2024	1126688	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240131 46	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	25/11/2024	32798	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 47	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	437	25/11/2024	18329	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240131 47	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	25/11/2024	19429	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 48	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	438	25/11/2024	4500	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 48	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	13/11/2024	42046	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 51	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	341	18/11/2024	52178	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 86	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	476	26/11/2024	64070	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240130 96	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	18/11/2024	54817	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 45	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	335	18/11/2024	4500	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240130 55	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	13/11/2024	52079	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 43	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	233	13/11/2024	3000	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 44	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	234	13/11/2024	16680	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 45	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	235	13/11/2024	3880	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 46	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	236	13/11/2024	3140	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 68	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	54	4/11/2024	860	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240256 42	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	232	13/11/2024	3000	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 49	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	339	18/11/2024	1200	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 50	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	340	18/11/2024	1400	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240131 35	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	20/11/2024	73490	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240255 54	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	144	11/11/2024	4500	08114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 87	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	477	26/11/2024	850	08114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240131 43	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	22/11/2024	7403	08126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240131 44	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	22/11/2024	97852	08126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240204 86	2.4141E+14	1/11/2024	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	76	18/11/2024	6426	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240066 63	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	49	4/11/2024	33570	08121-HEADMASTER	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 64	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	50	4/11/2024	1180	08121-HEADMASTER	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 90	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	480	26/11/2024	1690	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240131 42	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	22/11/2024	36595	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 85	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	475	26/11/2024	11120	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 33	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	423	22/11/2024	4500	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 69	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	55	4/11/2024	490	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 84	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	374	19/11/2024	890	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240130 52	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	13/11/2024	11587	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240130 53	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	13/11/2024	12000	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240130 54	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	13/11/2024	49125	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 41	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	231	13/11/2024	4500	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 67	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	53	4/11/2024	24070	08333-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 66	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	52	4/11/2024	68080	08333-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240257 44	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	334	18/11/2024	4500	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 48	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	18/11/2024	377634	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 39	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	229	13/11/2024	115649	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240256 37	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	227	13/11/2024	510356	08361-HEADMASTER	LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 38	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	228	13/11/2024	168425	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240130 33	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	11/11/2024	81755	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240130 34	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	11/11/2024	26089	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240130 35	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	11/11/2024	42715	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240130 36	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	11/11/2024	15010	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 80	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	270	14/11/2024	160087	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240131 45	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	22/11/2024	91200	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240030 44	2.4141E+14	1/11/2024	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 TRAINING	NT	V	11	8/11/2024	31290	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240030 45	2.4141E+14	1/11/2024	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 TRAINING	NT	V	12	8/11/2024	7030	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 00	2.4141E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	11/11/2024	14802	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 22	2.4141E+14	1/11/2024	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 TRAINING	NT	V	36	19/11/2024	33219	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240257 46	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	336	18/11/2024	3000	08272-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHRIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 83	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	373	19/11/2024	4385	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 22	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	412	20/11/2024	15780	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 23	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	413	20/11/2024	3000	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 79	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	269	14/11/2024	3000	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 88	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	478	26/11/2024	400	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 89	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	479	26/11/2024	930	08173-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 34	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	424	22/11/2024	3000	08173-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240258 84	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	474	26/11/2024	3000	08124-HEADMASTER	GOVERNMENT HIGH SCHOOL GILZIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240256 72	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	262	14/11/2024	3000	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240256 73	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	263	14/11/2024	6520	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 74	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	264	14/11/2024	4890	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 75	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	265	14/11/2024	18057	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 76	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	266	14/11/2024	12020	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240256 77	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	267	14/11/2024	12414	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240130 72	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	14/11/2024	39122	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240130 73	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	14/11/2024	23235	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240130 74	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	14/11/2024	13888	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240130 75	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	14/11/2024	40808	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240256 78	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	268	14/11/2024	4500	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240258 91	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	481	26/11/2024	15103	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240132 05	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	26/11/2024	28286	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 06	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	26/11/2024	39420	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 07	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	26/11/2024	40422	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240132 08	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	26/11/2024	18998	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240256 40	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	230	13/11/2024	249115	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 47	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	337	18/11/2024	3000	08067-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240071 87	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	6/11/2024	1400	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240071 88	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	6/11/2024	5610	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240014 19	2.4141E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	6/11/2024	240000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240144 80	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	18/11/2024	394000	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240144 86	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	22/11/2024	9025	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240144 74	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	14/11/2024	16885	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024020469	2.4141E+14	1/11/2024	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	59	14/11/2024	654120	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020470	2.4141E+14	1/11/2024	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	60	14/11/2024	676200	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014475	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	14/11/2024	1800	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014469	2.4141E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	11/11/2024	11110	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014473	2.4141E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	14/11/2024	120000	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001454	2.4141E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	8/11/2024	12462	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001456	2.4141E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	8/11/2024	6000	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001458	2.4141E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	8/11/2024	702	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024008902	2.4141E+14	1/11/2024	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	11	6/11/2024	458079	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013003	2.4141E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	13/11/2024	292541	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013004	2.4141E+14	1/11/2024	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	23	13/11/2024	42333	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013005	2.4141E+14	1/11/2024	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	24	13/11/2024	76739	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013014	2.4141E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	33	22/11/2024	491522	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013015	2.4141E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	34	22/11/2024	17033	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013016	2.4141E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	35	22/11/2024	20618	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013017	2.4141E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	22/11/2024	48699	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013018	2.4141E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	22/11/2024	484113	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024011438	2.4141E+14	1/11/2024	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	86	13/11/2024	30763	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011439	2.4141E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	87	13/11/2024	72993	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011440	2.4141E+14	1/11/2024	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	88	13/11/2024	4655	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011441	2.4141E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	13/11/2024	164060	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011442	2.4141E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	13/11/2024	307162	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011463	2.4141E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	20/11/2024	296924	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011485	2.4141E+14	1/11/2024	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	133	25/11/2024	172239	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024018623	2.4141E+14	1/11/2024	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 TRAINING	NT	V	37	20/11/2024	38088	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024018624	2.4141E+14	1/11/2024	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 TRAINING	NT	V	38	20/11/2024	836	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024011741	2.4141E+14	1/11/2024	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	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	18/11/2024	8645	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008903	2.4141E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	6/11/2024	214656	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007610	2.4141E+14	1/11/2024	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	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	6/11/2024	3734552	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024020438	2.4141E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	11/11/2024	50960	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020439	2.4141E+14	1/11/2024	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	29	11/11/2024	129266	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024011667	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	21	11/11/2024	182817	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011668	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	22	11/11/2024	943534	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024020440	2.4141E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	11/11/2024	11858	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024011669	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	23	11/11/2024	561060	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011670	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	24	11/11/2024	407136	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007611	2.4141E+14	1/11/2024	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	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	8/11/2024	1290926	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011671	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	25	11/11/2024	176575	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010809	2.4141E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	11/11/2024	74033	EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024008023	2.4141E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	8/11/2024	46071	EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024011672	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	26	11/11/2024	120445	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011742	2.4141E+14	1/11/2024	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	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	18/11/2024	10081	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010814	2.4141E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	18/11/2024	24393	EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024010823	2.4141E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	29/11/2024	3346	EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN1120240108 24	2.4141E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	29/11/2024	1176	EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240116 89	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	43	29/11/2024	18230	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 90	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	44	29/11/2024	17935	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 91	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	45	29/11/2024	13860	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 92	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	46	29/11/2024	17640	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 93	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	47	29/11/2024	18230	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 94	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	48	29/11/2024	17935	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 95	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	49	29/11/2024	14230	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 96	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	50	29/11/2024	18230	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 97	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	51	29/11/2024	8440	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 98	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	52	29/11/2024	10185	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240116 99	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	53	29/11/2024	15575	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 00	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	54	29/11/2024	24000	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 01	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	55	29/11/2024	17640	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 45	2.4141E+14	1/11/2024	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	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	29/11/2024	900	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 02	2.4141E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	56	29/11/2024	400448	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 46	2.4141E+14	1/11/2024	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	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	29/11/2024	19802	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 47	2.4141E+14	1/11/2024	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	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	29/11/2024	4603026	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240066 61	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	47	4/11/2024	56450	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240257 43	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	333	18/11/2024	717	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240257 92	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	382	19/11/2024	60000	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240257 94	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	384	19/11/2024	44960	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN112024006704	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	90	6/11/2024	3000	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025740	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	330	18/11/2024	12250	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025893	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	483	26/11/2024	2310	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006660	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	46	4/11/2024	2560	08149-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025785	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	375	19/11/2024	3000	08149-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025862	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	452	25/11/2024	3000	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025892	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	482	26/11/2024	8270	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025786	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	376	19/11/2024	3910	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025787	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	377	19/11/2024	3000	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006659	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	45	4/11/2024	1110	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025636	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	226	13/11/2024	51960	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006657	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	43	4/11/2024	5360	08491-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025589	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	179	11/11/2024	1680	08491-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006752	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	138	8/11/2024	3000	08146-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025742	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	332	18/11/2024	2450	08146-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025737	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	18/11/2024	20031	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025738	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	328	18/11/2024	4500	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025741	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	18/11/2024	261620	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025606	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	12/11/2024	84703	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025586	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	176	11/11/2024	3000	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025806	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	396	20/11/2024	19054	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024020485	2.4141E+14	1/11/2024	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	75	18/11/2024	309710	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020450	2.4141E+14	1/11/2024	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	40	12/11/2024	872602	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008911	2.4141E+14	1/11/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	8/11/2024	156387	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240255 87	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	11/11/2024	69658	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 53	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	8/11/2024	404010	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 88	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	378	19/11/2024	4500	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240257 93	2.4141E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	19/11/2024	138694	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 58	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	44	4/11/2024	1990	08150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240014 55	2.4141E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	8/11/2024	33826	08150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 90	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	380	19/11/2024	5300	08150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 91	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	381	19/11/2024	1680	08150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 56	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	42	4/11/2024	1100	08158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240066 55	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	41	4/11/2024	1550	08158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240014 53	2.4141E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	8/11/2024	12460	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240014 06	2.4141E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	4/11/2024	2400	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240014 57	2.4141E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	8/11/2024	703	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 94	2.4141E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	128	18/11/2024	8984	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240130 95	2.4141E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	129	18/11/2024	16563	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240259 06	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	496	29/11/2024	17400	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240257 39	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	329	18/11/2024	4500	08154-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240067 50	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	136	8/11/2024	11100	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240259 05	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	495	29/11/2024	4500	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240259 04	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	494	29/11/2024	4710	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240066 62	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	48	4/11/2024	7670	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240067 54	2.4141E+14	1/11/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	140	8/11/2024	29202	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240067 51	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	137	8/11/2024	3000	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240255 88	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	178	11/11/2024	3200	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240257 89	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	379	19/11/2024	3000	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240259 03	2.4141E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	493	29/11/2024	3840	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240055 20	2.4141E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	74890	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240305 69	2.4141E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	13/11/2024	37091	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240305 70	2.4141E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	13/11/2024	193250	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240173 17	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	164	19/11/2024	2000	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 18	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	165	19/11/2024	9680	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 84	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	21/11/2024	93188	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 19	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	19/11/2024	144807	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 25	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	19/11/2024	93188	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240064 11	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	9050	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 62	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	20/11/2024	5500	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 63	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	20/11/2024	40319	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 64	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	211	20/11/2024	6500	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240087 40	2.415E+14	1/11/2024	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	15	8/11/2024	16656	02465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240172 59	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	12/11/2024	9702	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240064 52	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	51	7/11/2024	197400	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240172 62	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	109	12/11/2024	15500	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240172 63	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	110	12/11/2024	12800	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240174 20	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	267	25/11/2024	352200	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240201 27	2.415E+14	1/11/2024	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	77	29/11/2024	646	02465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024020128	2.415E+14	1/11/2024	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	78	29/11/2024	1548	02465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020129	2.415E+14	1/11/2024	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	79	29/11/2024	664	02465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017271	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	12/11/2024	13190	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017357	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	204	20/11/2024	2000	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017358	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	205	20/11/2024	2500	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024020117	2.415E+14	1/11/2024	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	67	25/11/2024	10550	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020118	2.415E+14	1/11/2024	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	68	25/11/2024	10053	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012206	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	20/11/2024	106900	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006441	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	40	6/11/2024	2304	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017367	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	214	20/11/2024	3000	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017284	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	131	13/11/2024	2500	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017258	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	12/11/2024	35392	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017261	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	108	12/11/2024	6000	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017264	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	111	12/11/2024	11770	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017267	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	12/11/2024	14983	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012202	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	20/11/2024	52110	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017322	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	169	19/11/2024	3000	02160-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017416	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	25/11/2024	174697	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017385	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	21/11/2024	83118	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012190	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	19/11/2024	22306	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012191	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	19/11/2024	3943	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006446	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	7/11/2024	82718	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017355	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	20/11/2024	29200	02061-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH. WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024017356	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	20/11/2024	146124	02061-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH. WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008734	2.415E+14	1/11/2024	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	9	7/11/2024	801987	02452-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006436	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	6/11/2024	1276948	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006437	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	6/11/2024	119860	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006438	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	6/11/2024	34366	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006439	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	6/11/2024	992400	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024020126	2.415E+14	1/11/2024	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	76	29/11/2024	49969	02458-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012280	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	25/11/2024	16499	02158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006416	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	5/11/2024	33490	02062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA) BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006417	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	5/11/2024	767152	02062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA) BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006418	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	5/11/2024	398854	02062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA) BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006419	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	5/11/2024	290730	02062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA) BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006420	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	5/11/2024	116356	02062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA) BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006421	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	5/11/2024	82952	02062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA) BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017443	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	290	29/11/2024	3000	02429-HEADMASTER	GOVT. HIGH SCHOOL, DAN SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017320	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	19/11/2024	53284	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017321	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	19/11/2024	53284	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017328	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	175	19/11/2024	5000	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017280	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	13/11/2024	55734	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024020111	2.415E+14	1/11/2024	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	61	22/11/2024	11500	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012200	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	20/11/2024	50994	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024020123	2.415E+14	1/11/2024	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	73	26/11/2024	2949	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008730	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	6/11/2024	52791	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024006466	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	65	8/11/2024	234141	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017312	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	159	18/11/2024	6000	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017313	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	160	18/11/2024	5000	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012204	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	20/11/2024	25600	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012205	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	20/11/2024	13681	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017279	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	126	13/11/2024	468682	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017281	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	128	13/11/2024	473928	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006465	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	8/11/2024	60708	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017371	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	20/11/2024	75884	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017359	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	20/11/2024	1100	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017360	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	20/11/2024	7000	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017361	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	20/11/2024	2600	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024020570	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	12/11/2024	178020	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020571	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	12/11/2024	19900	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020572	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	12/11/2024	18000	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020573	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	12/11/2024	282526	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020574	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	21	12/11/2024	16528	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020575	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	22	12/11/2024	1414	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020576	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	23	12/11/2024	11860	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020577	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	12/11/2024	65286	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020580	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	27	19/11/2024	23375	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020581	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	28	20/11/2024	3186	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024020594	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	41	27/11/2024	16030	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024006442	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	41	6/11/2024	13930	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012274	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	25/11/2024	212350	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024012275	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	25/11/2024	20500	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012276	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	25/11/2024	11600	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012277	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	25/11/2024	8400	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024014319	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	12/11/2024	573000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008736	2.415E+14	1/11/2024	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	11	7/11/2024	30426	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020070	2.415E+14	1/11/2024	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	19	11/11/2024	785220	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014318	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	11/11/2024	122644	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002764	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/11/2024	134776	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002771	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	45	7/11/2024	2500	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002772	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	46	7/11/2024	3690	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002777	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	51	8/11/2024	1960	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002778	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	52	8/11/2024	2000	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002779	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	53	8/11/2024	1000	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002781	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	55	8/11/2024	4320	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011171	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	63	11/11/2024	5630	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011172	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	64	11/11/2024	650	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011173	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	65	11/11/2024	620	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013288	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	11/11/2024	20921	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011174	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	11/11/2024	608561	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011190	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	13/11/2024	150364	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011192	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	84	13/11/2024	2820	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013290	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	13/11/2024	7320	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013291	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	13/11/2024	10122	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013293	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	19/11/2024	43400	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011205	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	97	19/11/2024	1900	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024017417	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	264	25/11/2024	3000	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024012278	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	25/11/2024	2800	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012279	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	25/11/2024	109674	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024007275	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	4/11/2024	2390	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024000842	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/11/2024	28826	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024000843	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/11/2024	21403	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007277	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	7/11/2024	34762	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024000845	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	7/11/2024	21000	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007278	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	8/11/2024	2774	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007279	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	8/11/2024	3699	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024012388	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	19/11/2024	59350	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024012389	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	19/11/2024	31336	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024012399	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	19/11/2024	5985	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024012400	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	19/11/2024	9719	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014464	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	19/11/2024	836	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014465	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	19/11/2024	23900	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014466	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	21/11/2024	19136	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024011227	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	25/11/2024	98063	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011217	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	109	21/11/2024	1670	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002768	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	7/11/2024	17250	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002769	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	7/11/2024	18975	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002770	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	7/11/2024	16407	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011199	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	91	18/11/2024	1732	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002774	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	7/11/2024	84000	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002780	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	8/11/2024	221784	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024020084	2.415E+14	1/11/2024	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	34	13/11/2024	1300328	02477-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024011235	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	128	26/11/2024	79959	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011236	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	129	26/11/2024	267654	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011237	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	130	26/11/2024	39425	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011238	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	131	26/11/2024	37040	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011239	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	132	26/11/2024	6326	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011240	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	133	26/11/2024	6496	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011241	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	134	26/11/2024	22400	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011242	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	135	26/11/2024	54620	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020119	2.415E+14	1/11/2024	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	69	25/11/2024	695520	02477-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024011185	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	13/11/2024	236602	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011200	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	18/11/2024	10000	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011201	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	18/11/2024	2045	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011202	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	18/11/2024	1416	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002775	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	49	8/11/2024	71425	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002766	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/11/2024	75865	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002767	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	7/11/2024	93981	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002754	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	28	6/11/2024	3316	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002755	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	29	6/11/2024	2174	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002776	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	8/11/2024	24034	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011232	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	25/11/2024	70689	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011189	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	13/11/2024	53812	02185-SENIOR MEDICAL OFFICER	I/C CHILDERN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011191	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	13/11/2024	113759	02185-SENIOR MEDICAL OFFICER	I/C CHILDERN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002912	2.415E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	6/11/2024	100850	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024002900	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	5/11/2024	51000	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024002901	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	5/11/2024	24000	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018204	2.415E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	20/11/2024	564	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018205	2.415E+14	1/11/2024	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 TRAINING	NT	V	34	20/11/2024	70492	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024010225	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	6/11/2024	2784	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010226	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	6/11/2024	4800	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000846	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	7/11/2024	2526	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012286	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	247	25/11/2024	39900	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012369	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	13/11/2024	15308	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012370	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	13/11/2024	1132	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012371	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	13/11/2024	2580	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012198	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	159	19/11/2024	4779	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012199	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	160	19/11/2024	600	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012297	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	258	25/11/2024	57714	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013774	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	17	19/11/2024	2615	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013775	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	19/11/2024	2260	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013776	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	19/11/2024	1500	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024012368	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	107	13/11/2024	1002	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024017311	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	18/11/2024	91818	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006451	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	50	7/11/2024	113698	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017368	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	215	20/11/2024	7500	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024012210	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	20/11/2024	59233	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017257	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	12/11/2024	152212	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006414	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	15920	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017260	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	12/11/2024	191194	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017327	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	19/11/2024	2453	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017329	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	19/11/2024	36056	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017332	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	179	19/11/2024	5000	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017418	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	265	25/11/2024	19657	02425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024005068	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	41901	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010500	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	13/11/2024	4036	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010501	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	24	13/11/2024	25227	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010502	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	25	13/11/2024	37399	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010503	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	26	13/11/2024	45971	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010504	2.415E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	27	13/11/2024	780	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010505	2.415E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	28	13/11/2024	1400	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010506	2.415E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	29	13/11/2024	2490	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005070	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	4/11/2024	114860	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005071	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	4	4/11/2024	138810	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005075	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	8	6/11/2024	2000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010507	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	30	13/11/2024	17637	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010518	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	41	20/11/2024	30000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010508	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	31	13/11/2024	30000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010509	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	32	13/11/2024	30000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010510	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	13/11/2024	1746	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010511	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	13/11/2024	4000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010512	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	13/11/2024	6500	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010519	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	42	20/11/2024	16091	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010520	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	43	20/11/2024	10050	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010521	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	44	20/11/2024	9026	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010526	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	49	29/11/2024	17804	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010527	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	50	29/11/2024	66790	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240105 28	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	51	29/11/2024	133490	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240102 27	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	5	7/11/2024	8500	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 91	2.415E+14	1/11/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	13	20/11/2024	49084	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 92	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	20/11/2024	2835	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 93	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	15	20/11/2024	6392	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 94	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	16	20/11/2024	34753	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240091 51	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	112600	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240091 52	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	8/11/2024	11186	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240303 31	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	21/11/2024	838	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240303 32	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	21/11/2024	838	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240303 33	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	21/11/2024	178256	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240303 34	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	21/11/2024	1537	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240303 35	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	28/11/2024	105000	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240033 27	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	2980	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 32	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	7	6/11/2024	589	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 31	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	6	6/11/2024	2100	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 37	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	7/11/2024	6800	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240205 92	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	39	26/11/2024	4270	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240132 94	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	25/11/2024	76860	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240111 69	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	11/11/2024	238754	/SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 50	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	6/11/2024	45278	/SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240070 72	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	6/11/2024	184339	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240111 70	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	11/11/2024	240238	/SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 56	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	6/11/2024	85000	/SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 12	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	104	20/11/2024	2174	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 13	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	105	20/11/2024	700	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 14	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	106	20/11/2024	1995	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 28	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	121	25/11/2024	1441	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 29	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	122	25/11/2024	1792	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024011204	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	96	19/11/2024	832	02337-P C M S T /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011218	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	110	21/11/2024	6911	02337-P C M S T /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011230	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	25/11/2024	6295	/SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN113202401329	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	25/11/2024	72532	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011231	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	124	25/11/2024	1441	02337-P C M S T /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006415	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	11950	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024017273	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	12/11/2024	74536	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024017268	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	12/11/2024	74536	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024017272	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	119	12/11/2024	825	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024017316	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	163	19/11/2024	9675	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006445	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	7/11/2024	29200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006447	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	7/11/2024	107788	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006448	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	7/11/2024	107788	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006449	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	7/11/2024	29200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006467	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	66	8/11/2024	78834	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006468	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	67	8/11/2024	3250	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006469	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	68	8/11/2024	73821	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017323	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	170	19/11/2024	18168	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017324	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	171	19/11/2024	4000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017330	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	19/11/2024	29200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017331	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	19/11/2024	58400	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024010022	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	1	5/11/2024	190047	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010023	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	2	5/11/2024	6752	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010024	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	3	8/11/2024	500000	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026905	2.415E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	4	11/11/2024	20706	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026906	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	5	11/11/2024	565651	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026907	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	6	26/11/2024	437840	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026908	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	7	28/11/2024	2306900	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN1120240269 09	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	8	28/11/2024	28423	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240200 83	2.415E+14	1/11/2024	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	33	13/11/2024	1022580	02400-DIVISIONAL SOIL CONSERVATION OFFICER	BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240143 29	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	29/11/2024	19349	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240014 66	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	16359	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240239 10	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	15	11/11/2024	19916	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240239 13	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	18	12/11/2024	3542	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240123 67	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	13/11/2024	11365	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240239 17	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	21/11/2024	9182	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240239 18	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	23	21/11/2024	3000	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240239 19	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	24	21/11/2024	8823	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240239 20	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	25	21/11/2024	1537	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240122 40	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	21/11/2024	15000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240174 22	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	269	25/11/2024	3000	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240276 78	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	8	25/11/2024	325	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240064 28	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	27	5/11/2024	60000	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240064 29	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	28	5/11/2024	60000	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240124 06	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	19/11/2024	34937	02317-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240123 80	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	18/11/2024	63936	02391-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240123 81	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	18/11/2024	127416	02391-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240123 82	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	18/11/2024	1783	02391-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240123 83	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	18/11/2024	13420	02391-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240123 84	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	18/11/2024	4023	02391-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240123 85	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	18/11/2024	16628	02391-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024012386	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	18/11/2024	16535	02391-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017003	2.415E+14	1/11/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	18/11/2024	5674	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017004	2.415E+14	1/11/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	18/11/2024	8933	02260-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017005	2.415E+14	1/11/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	18/11/2024	37160	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017354	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	20/11/2024	84212	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017239	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	86	11/11/2024	5000	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017240	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	87	11/11/2024	2000	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006423	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	5/11/2024	102340	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006424	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	5/11/2024	159972	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006425	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	5/11/2024	478456	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006426	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	5/11/2024	1075970	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006427	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	5/11/2024	281768	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012379	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	18/11/2024	72546	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017397	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	244	22/11/2024	4000	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017270	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	12/11/2024	28510	02140-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017333	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	180	19/11/2024	3000	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017286	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	133	13/11/2024	6500	02156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012239	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	21/11/2024	15955	02156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012241	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	21/11/2024	9000	02156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006422	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	5/11/2024	69308	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006413	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	32040	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017283	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	130	13/11/2024	3000	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012273	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	25/11/2024	11087	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012405	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	19/11/2024	44611	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024012390	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	19/11/2024	45099	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006450	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	49	7/11/2024	30753	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024000835	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	7/11/2024	16990	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024005073	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	6	4/11/2024	826	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000821	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	18	6/11/2024	50300	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000822	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	19	6/11/2024	36000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000823	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	6/11/2024	5000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000832	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	29	6/11/2024	10844	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000851	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	8/11/2024	18000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012323	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	12/11/2024	18000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012324	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	12/11/2024	1161	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012329	2.415E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	68	12/11/2024	5600	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012407	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	146	19/11/2024	24000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012408	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	147	19/11/2024	821	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012409	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	148	19/11/2024	2299	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024010517	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	40	19/11/2024	2540	02008-CIVIL JUDGE (SENIOR JUDGE)	CIVIL JUDGE (SENIOR JUDGE) TALWANDI SABOO	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024012188	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	149	19/11/2024	18840	02022-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012306	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	267	28/11/2024	13200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024008144	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	3510	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012130	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	3	11/11/2024	1086	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012131	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	4	11/11/2024	516	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012132	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	5	11/11/2024	2030	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012133	2.415E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	6	11/11/2024	4375	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012134	2.415E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	7	11/11/2024	5625	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008145	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	2	4/11/2024	41180	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012135	2.415E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	11/11/2024	42484	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012136	2.415E+14	1/11/2024	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	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	9	11/11/2024	6000	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012137	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	10	11/11/2024	18011	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN112024012138	2.415E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	11	11/11/2024	5700	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012139	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	12	20/11/2024	424	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012140	2.415E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	13	20/11/2024	700	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012141	2.415E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	14	20/11/2024	13095	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012142	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	15	20/11/2024	34870	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012143	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	16	22/11/2024	678	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012144	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	17	22/11/2024	5408	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024002558	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	4/11/2024	8080	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002559	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	5/11/2024	353	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009691	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	5/11/2024	850	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002560	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	5/11/2024	3000	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002561	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	5/11/2024	9215	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002562	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	5/11/2024	16585	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002563	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	5/11/2024	19900	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008726	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	84877304	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002564	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	6/11/2024	12990	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008727	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	6/11/2024	372204	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008731	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	7/11/2024	385596	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020078	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	12/11/2024	2280	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013766	2.415E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	9	12/11/2024	3536	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013767	2.415E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	10	12/11/2024	3628	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013768	2.415E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	11	12/11/2024	680	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013769	2.415E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	12	12/11/2024	380	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024008738	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	8/11/2024	50513	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013771	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	14	13/11/2024	388	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013772	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	15	13/11/2024	4300	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013773	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	13/11/2024	17277	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024020071	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	12/11/2024	313249	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020086	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	14/11/2024	302174	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020100	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	21/11/2024	144705	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020101	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	21/11/2024	99110	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020110	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	22/11/2024	91483	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020112	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	25/11/2024	16789	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013779	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	22	28/11/2024	34142	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024020121	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	26/11/2024	28027	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020125	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	28/11/2024	32363	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018505	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/11/2024	480000	02261-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024018506	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8/11/2024	4213857	02261-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024016648	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	16	28/11/2024	2904440	02393-ADEO FOR DEPUTY COMMISSIONER	BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007101	2.415E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/11/2024	3250	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024000840	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	7/11/2024	23494	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024000841	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/11/2024	4290	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007100	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	7/11/2024	79078	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024012322	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	12/11/2024	11438	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014323	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	20/11/2024	35154	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024012325	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	12/11/2024	10282	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012326	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	12/11/2024	3690	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012327	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	12/11/2024	14052	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014325	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	22/11/2024	14184	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020120	2.415E+14	1/11/2024	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	70	25/11/2024	699660	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014326	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	22/11/2024	620	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024012331	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	12/11/2024	66558	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024012332	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	12/11/2024	21012	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013289	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	13/11/2024	79670	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002728	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	38950	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002729	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	420850	ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002730	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	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	4	4/11/2024	22870	ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011186	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	13/11/2024	13090	ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011187	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	13/11/2024	17864	ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002733	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002731	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	6000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024007069	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	5/11/2024	145589	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002732	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	65240	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002757	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	31	6/11/2024	529941	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240027 58	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	32	6/11/2024	482115	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 59	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	33	6/11/2024	477330	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 51	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	25	6/11/2024	439261	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 52	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	26	6/11/2024	992375	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 53	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	27	6/11/2024	521189	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 60	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	34	6/11/2024	710084	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 61	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	35	6/11/2024	55000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240087 35	2.415E+14	1/11/2024	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	10	7/11/2024	758541	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240027 73	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	47	7/11/2024	357308	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 65	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/11/2024	87986	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 21	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	113	22/11/2024	10620	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240111 88	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	80	13/11/2024	4126	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240123 33	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	12/11/2024	17726	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240111 93	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	13/11/2024	52932	ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 20	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	112	22/11/2024	187	ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 46	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	28/11/2024	209560	ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 43	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	26/11/2024	431268	ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 47	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	28/11/2024	164878	ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240050 69	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	4/11/2024	474990	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240050 72	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	5	4/11/2024	92470	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240104 88	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	9	11/11/2024	75594	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240104 86	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	10	11/11/2024	92958	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240104 87	2.415E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	11	11/11/2024	126646	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240104 89	2.415E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	12	11/11/2024	870	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240104 90	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	13	11/11/2024	2239	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240104 91	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	14	11/11/2024	21650	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240104 92	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	15	11/11/2024	134520	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240104 93	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	16	11/11/2024	44420	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240104 94	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	17	11/11/2024	48599	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240104 95	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	18	11/11/2024	55600	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240104 96	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	19	11/11/2024	56300	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240104 97	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	20	11/11/2024	45250	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 13	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	18/11/2024	11324	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 14	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	18/11/2024	4007	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 15	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	38	18/11/2024	8637	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 16	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	39	18/11/2024	663691	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 22	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	21/11/2024	83100	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 23	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	21/11/2024	663201	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 24	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	47	27/11/2024	41900	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 25	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	48	27/11/2024	359170	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240117 68	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	25/11/2024	30670	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240117 69	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	25/11/2024	49970	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240122 89	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	25/11/2024	249436	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240102 23	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	1	5/11/2024	5000	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 24	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	5/11/2024	87432	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 84	2.415E+14	1/11/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	6	12/11/2024	46098	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240123 30	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	12/11/2024	105411	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240123 18	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	12/11/2024	36651	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240123 19	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	12/11/2024	22843	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240123 20	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	12/11/2024	50353	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240123 21	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	12/11/2024	78081	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 90	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	19/11/2024	7080	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 85	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	7	13/11/2024	24866	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 86	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	8	13/11/2024	13349	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 87	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	13/11/2024	2675	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 88	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	13/11/2024	7400	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240318 89	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	11	13/11/2024	430	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240122 37	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	21/11/2024	11221	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240122 38	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	21/11/2024	13581	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 96	2.415E+14	1/11/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	18	21/11/2024	12900	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 97	2.415E+14	1/11/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	19	21/11/2024	3400	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 98	2.415E+14	1/11/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	20	21/11/2024	12444	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 99	2.415E+14	1/11/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	21	21/11/2024	39340	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 95	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	17	20/11/2024	12405	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240233 78	2.415E+14	1/11/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	1	22/11/2024	2838019	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240319 00	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	22	22/11/2024	2645	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240201 22	2.415E+14	1/11/2024	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	72	26/11/2024	1025340	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240029 22	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	889194	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240029 23	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	4/11/2024	420159	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240008 48	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	8/11/2024	57119	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240029 33	2.415E+14	1/11/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	13	8/11/2024	51166	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240029 24	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	4	4/11/2024	74290	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240029 31	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	11	4/11/2024	6000	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240029 25	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	5	4/11/2024	92539	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240029 26	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	6	4/11/2024	207630	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240029 27	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	7	4/11/2024	405938	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240029 28	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	8	4/11/2024	111057	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240029 29	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	9	4/11/2024	70248	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 88	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	71	27/11/2024	94540	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 73	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	56	19/11/2024	12348	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 74	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	57	19/11/2024	51363	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 75	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	58	19/11/2024	42966	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 32	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	15	11/11/2024	51342	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 59	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	42	18/11/2024	5713	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240113 33	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	16	11/11/2024	66825	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 42	2.415E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	13/11/2024	96470	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240200 82	2.415E+14	1/11/2024	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	32	13/11/2024	164772	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240200 80	2.415E+14	1/11/2024	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	30	13/11/2024	761760	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240200 81	2.415E+14	1/11/2024	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	31	13/11/2024	83462	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240123 46	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	13/11/2024	132133	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 47	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	13/11/2024	233413	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 48	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	13/11/2024	105358	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 49	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	13/11/2024	115740	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 50	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	13/11/2024	83047	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 51	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	13/11/2024	204268	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 52	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	13/11/2024	190111	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 53	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	13/11/2024	121527	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 54	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	13/11/2024	68859	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 55	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	13/11/2024	75507	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 56	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	13/11/2024	57546	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 57	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	13/11/2024	71717	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 58	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	13/11/2024	58822	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 59	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	13/11/2024	85632	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 60	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	13/11/2024	327686	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 61	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	13/11/2024	116327	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240123 62	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	13/11/2024	119726	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 63	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	13/11/2024	120380	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 64	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	13/11/2024	50834	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 65	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	13/11/2024	222645	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 66	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	13/11/2024	541783	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 34	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	17	12/11/2024	1046085	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 35	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	18	12/11/2024	357015	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 44	2.415E+14	1/11/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	13/11/2024	72697	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 45	2.415E+14	1/11/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	13/11/2024	73829	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 46	2.415E+14	1/11/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	29	13/11/2024	188649	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 47	2.415E+14	1/11/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	30	13/11/2024	271087	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 48	2.415E+14	1/11/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	31	13/11/2024	70899	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 49	2.415E+14	1/11/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	32	13/11/2024	51330	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 50	2.415E+14	1/11/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	13/11/2024	210835	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 51	2.415E+14	1/11/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	34	13/11/2024	142326	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 60	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	43	18/11/2024	377101	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 36	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	19	12/11/2024	218559	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 67	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	50	19/11/2024	273240	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 37	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	20	12/11/2024	273149	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 52	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	35	13/11/2024	8351	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 53	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	36	13/11/2024	19182	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 54	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	37	13/11/2024	49542	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 55	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	38	13/11/2024	702	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 56	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	39	13/11/2024	22849	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 57	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	40	13/11/2024	58370	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 91	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	19/11/2024	103671	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 92	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	19/11/2024	91983	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 93	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	19/11/2024	101104	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 94	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	19/11/2024	102886	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024012395	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	19/11/2024	46607	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012396	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	19/11/2024	75573	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012397	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	19/11/2024	73201	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012398	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	19/11/2024	85122	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011361	2.415E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	18/11/2024	492016	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011362	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	45	18/11/2024	488854	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011371	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	54	19/11/2024	214507	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020096	2.415E+14	1/11/2024	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	46	19/11/2024	966000	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020097	2.415E+14	1/11/2024	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	47	19/11/2024	808680	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020098	2.415E+14	1/11/2024	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	48	19/11/2024	858360	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020099	2.415E+14	1/11/2024	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	49	19/11/2024	1400000	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024011372	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	55	19/11/2024	317403	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011379	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	62	26/11/2024	77600	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011380	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	63	26/11/2024	63044	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011381	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	64	26/11/2024	30520	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020124	2.415E+14	1/11/2024	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	74	26/11/2024	1131600	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024011382	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	65	26/11/2024	56995	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011383	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	66	26/11/2024	4650	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011385	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	68	26/11/2024	91200	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011386	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	69	26/11/2024	58612	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011387	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	70	26/11/2024	61812	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011384	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	67	26/11/2024	2093331	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011390	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	73	29/11/2024	34611	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024011389	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	72	29/11/2024	3500	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006412	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	74425	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012249	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	22/11/2024	22371	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024012300	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	26/11/2024	15360	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012250	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	22/11/2024	1780	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006440	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	39	6/11/2024	163200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024000500	2.415E+14	1/11/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	7/11/2024	2210662	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017282	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	129	13/11/2024	163200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017274	2.415E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	121	13/11/2024	3106200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017287	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	134	13/11/2024	2300	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017396	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	243	22/11/2024	49200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012251	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	22/11/2024	183702	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012252	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	22/11/2024	22965	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012253	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	22/11/2024	19225	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017438	2.415E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	285	29/11/2024	58800	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017265	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	12/11/2024	66497	02078-DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017266	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	113	12/11/2024	8000	02078-DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024012337	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	13/11/2024	59214	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024000809	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	6	4/11/2024	7068	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024000814	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	11	5/11/2024	4624	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024000815	2.415E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	12	5/11/2024	2392	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024000816	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	13	5/11/2024	3000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024000817	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	14	5/11/2024	7932	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN1120240123 39	2.415E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	78	13/11/2024	1075	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240123 40	2.415E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	79	13/11/2024	1080	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240123 41	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	80	13/11/2024	30347	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240123 42	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	81	13/11/2024	1877	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240123 43	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	82	13/11/2024	388	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240123 44	2.415E+14	1/11/2024	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 INTO TECHNICAL, NON-TECHNICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	83	13/11/2024	2680	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240123 45	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	84	13/11/2024	12548	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240122 72	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	04-DEFENCE SERVICES WELFARE	NT	V	233	25/11/2024	5200	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240004 29	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	1	7/11/2024	3188976	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240004 30	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7/11/2024	21408	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240115 48	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	3	12/11/2024	1578	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240115 49	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	4	28/11/2024	17071	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240055 56	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	4	8/11/2024	42990	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 54	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	2	7/11/2024	650	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 55	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	3	7/11/2024	7190	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240029 04	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	7	5/11/2024	426166	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240087 29	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	6/11/2024	20714	02280-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240029 16	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	6/11/2024	294	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240029 18	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	21	6/11/2024	2357	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240181 95	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	12/11/2024	30623	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240181 98	2.415E+14	1/11/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	13/11/2024	11490	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240005 64	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	1	6/11/2024	43840	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 65	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	2	8/11/2024	17189	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240005 66	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	3	8/11/2024	23629	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 36	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	11/11/2024	15750	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 37	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	11/11/2024	14680	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 38	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	12/11/2024	3176597	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 39	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	7	18/11/2024	24809	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 40	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	8	18/11/2024	16108	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 41	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	9	18/11/2024	10079	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 42	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	10	20/11/2024	213652	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 43	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	11	20/11/2024	141711	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 44	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	22/11/2024	15586	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 45	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	22/11/2024	5550	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 46	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	14	28/11/2024	9727	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 47	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	28/11/2024	17680	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 49	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	17	29/11/2024	7200	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 50	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	18	29/11/2024	13247	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 51	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	19	29/11/2024	58444	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 52	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	20	29/11/2024	13700	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240008 52	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	6/11/2024	4692000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240172 20	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	11/11/2024	980	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240172 21	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	11/11/2024	1200	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240008 53	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	6/11/2024	2193000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN112024000854	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	6/11/2024	1989000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024000855	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	6/11/2024	153000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024009430	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	1	6/11/2024	2322	02321-DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009431	2.415E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	8/11/2024	2716	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009432	2.415E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	3	8/11/2024	28618	02321-DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024002228	2.415E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	8/11/2024	0	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009429	2.415E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	4	8/11/2024	4680	02321-DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031161	2.415E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	5	20/11/2024	2432	02321-DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033949	2.415E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	20/11/2024	0	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033948	2.415E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	20/11/2024	0	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033947	2.415E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	20/11/2024	0	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033946	2.415E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	20/11/2024	2453868	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033945	2.415E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	20/11/2024	4107606	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031162	2.415E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	20/11/2024	1000	02321-DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033950	2.415E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	29/11/2024	1653000	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024011179	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	71	12/11/2024	1025	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020076	2.415E+14	1/11/2024	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	26	12/11/2024	15180	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020077	2.415E+14	1/11/2024	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	27	12/11/2024	14740	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024011203	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	19/11/2024	35006	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024012404	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	19/11/2024	192507	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240050 74	2.415E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	5/11/2024	4335	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240104 98	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	21	11/11/2024	1688	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240104 99	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	12/11/2024	132953	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240122 81	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	25/11/2024	104018	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240123 38	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	13/11/2024	14950	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPES)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240205 82	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	29	20/11/2024	3534	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPES)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240205 84	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	31	21/11/2024	19710	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPES)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240205 85	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	32	21/11/2024	6625	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPES)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240205 86	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	33	21/11/2024	8000	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPES)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240205 91	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	38	26/11/2024	26380	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPES)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240122 87	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	25/11/2024	48928	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPES)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240205 95	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	42	28/11/2024	520600	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPES)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240033 26	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	4220	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 28	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	3	4/11/2024	14100	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 30	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	5	6/11/2024	42000	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240205 78	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	25	13/11/2024	18000	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 29	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	4	4/11/2024	27790	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240008 20	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	9935	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 33	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	6/11/2024	145896	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240205 83	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	21/11/2024	535391	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240008 50	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	8/11/2024	8055	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 38	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	13	8/11/2024	64000	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 39	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	14	8/11/2024	18334	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240205 68	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	12/11/2024	39789	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240205 69	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	12/11/2024	5780	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240205 79	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	26	13/11/2024	20950	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240205 87	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	22/11/2024	57910	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240205 88	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	22/11/2024	39800	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240205 93	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	40	26/11/2024	9180	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN112024020589	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	36	22/11/2024	1192	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024033410	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	19/11/2024	38900	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024033411	2.415E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	19/11/2024	87930	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024000471	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	7680	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024000472	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	3010	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024000473	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7/11/2024	19900	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024011655	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	19/11/2024	2370	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024012189	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	19/11/2024	18502	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024011656	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	27/11/2024	5121	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024011657	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	27/11/2024	4320	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023923	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	28	26/11/2024	50000	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024012209	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	20/11/2024	176587	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024023921	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	40-SPORTS AND YOUTH SERVICES	NT	V	26	21/11/2024	1000000	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024023922	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	27	22/11/2024	73248	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024027283	2.415E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	13/11/2024	2700000	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027284	2.415E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	13/11/2024	212316	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027281	2.415E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	13/11/2024	75000	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027282	2.415E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	13/11/2024	290000	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027288	2.415E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	13/11/2024	2950000	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027285	2.415E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	13/11/2024	300000	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027287	2.415E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	13/11/2024	1100000	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027286	2.415E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	13/11/2024	350000	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000824	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	6/11/2024	94024500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000825	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	6/11/2024	94024500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000826	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	6/11/2024	23773500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024000827	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	6/11/2024	23773500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000828	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	6/11/2024	8815500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000829	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	6/11/2024	8815500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000830	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	6/11/2024	10630500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000831	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	6/11/2024	10630500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012201	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	162	20/11/2024	117414	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012197	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	158	19/11/2024	1022	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009907	2.415E+14	1/11/2024	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	1	4/11/2024	6030	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009909	2.415E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	3	8/11/2024	3453	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009908	2.415E+14	1/11/2024	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	6/11/2024	24012	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026225	2.415E+14	1/11/2024	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	4	11/11/2024	351884	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026226	2.415E+14	1/11/2024	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	5	12/11/2024	902421	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026227	2.415E+14	1/11/2024	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	6	12/11/2024	126724	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026228	2.415E+14	1/11/2024	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	7	18/11/2024	3359147	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026229	2.415E+14	1/11/2024	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	8	18/11/2024	10893	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026230	2.415E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	9	18/11/2024	860	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026231	2.415E+14	1/11/2024	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	10	18/11/2024	809	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026232	2.415E+14	1/11/2024	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	11	18/11/2024	176	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240262 33	2.415E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	12	18/11/2024	900	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240262 34	2.415E+14	1/11/2024	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	13	18/11/2024	2420265	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240122 11	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	20/11/2024	31070	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240262 36	2.415E+14	1/11/2024	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	26/11/2024	5890	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240262 35	2.415E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	14	25/11/2024	300	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240144 90	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	29/11/2024	4034	02023-DISTRICT SMALL SAVING OFFICER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240144 91	2.415E+14	1/11/2024	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	29/11/2024	2561	02023-DISTRICT SMALL SAVING OFFICER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240144 92	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	29/11/2024	1151	02023-DISTRICT SMALL SAVING OFFICER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240008 19	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	8374	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240148 67	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	4	19/11/2024	980	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240148 68	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	5	19/11/2024	1660	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240148 69	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	6	19/11/2024	1600	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240148 70	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	7	19/11/2024	2160	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 54	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	6/11/2024	31144	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240093 55	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	2	6/11/2024	10000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240148 66	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	3	11/11/2024	1430	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240148 71	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	8	19/11/2024	2060	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240148 72	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	9	19/11/2024	2060	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240148 73	2.415E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	10	19/11/2024	1640	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240148 74	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	27/11/2024	997	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240323 53	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	8/11/2024	2300	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240122 54	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	22/11/2024	167962	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240137 65	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	12/11/2024	16075	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024013770	2.415E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	13	13/11/2024	2305	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013777	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	00-COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	22/11/2024	1954	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013778	2.415E+14	1/11/2024	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	21	22/11/2024	600	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024023914	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	19	13/11/2024	943	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024023924	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	29	27/11/2024	5121	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024012285	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	25/11/2024	11504	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018207	2.415E+14	1/11/2024	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	36	25/11/2024	722	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018208	2.415E+14	1/11/2024	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	37	25/11/2024	3028	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018212	2.415E+14	1/11/2024	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	41	26/11/2024	7682	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018209	2.415E+14	1/11/2024	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	38	25/11/2024	90696	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018210	2.415E+14	1/11/2024	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	39	25/11/2024	119953	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018213	2.415E+14	1/11/2024	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	42	26/11/2024	7000	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024002899	2.415E+14	1/11/2024	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	2	5/11/2024	6967	PRESIDING OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024002903	2.415E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	6	5/11/2024	114752	PRESIDING OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024002902	2.415E+14	1/11/2024	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	5	5/11/2024	1055	PRESIDING OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024002919	2.415E+14	1/11/2024	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	22	8/11/2024	10900	PRESIDING OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024002920	2.415E+14	1/11/2024	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	23	8/11/2024	352	PRESIDING OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018201	2.415E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	30	19/11/2024	49664	PRESIDING OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018202	2.415E+14	1/11/2024	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	31	19/11/2024	584	PRESIDING OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024018203	2.415E+14	1/11/2024	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	32	19/11/2024	3140	PRESIDING OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024020590	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	37	25/11/2024	3065	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003334	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	7/11/2024	85036	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003335	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	7/11/2024	61744	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003336	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	11	7/11/2024	2096	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN112024000844	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	7/11/2024	1497	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000813	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	5/11/2024	1279500	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000818	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	5/11/2024	2462920	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000833	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	TO CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	7/11/2024	221922	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000834	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	TO CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	7/11/2024	804700	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024008737	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	7/11/2024	61720	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024012242	2.415E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	203	21/11/2024	7145	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012301	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	262	26/11/2024	5121	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012288	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	249	25/11/2024	1526	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000847	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	8/11/2024	318135	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024018200	2.415E+14	1/11/2024	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	29	19/11/2024	3250	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024018211	2.415E+14	1/11/2024	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	40	26/11/2024	6828	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024014463	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	19/11/2024	1300	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014461	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	6	11/11/2024	589	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014462	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	7	11/11/2024	390	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007276	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	7/11/2024	29108	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014467	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	12	28/11/2024	1177	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014468	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	13	28/11/2024	707	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020092	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	19/11/2024	36063	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240023 53	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	5	7/11/2024	8029	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 54	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	6	7/11/2024	18852	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240073 41	2.415E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	5/11/2024	877000	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240200 74	2.415E+14	1/11/2024	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	23	12/11/2024	600300	02265-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240201 48	2.415E+14	1/11/2024	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	24	12/11/2024	503700	02265-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240200 75	2.415E+14	1/11/2024	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	25	12/11/2024	503700	02265-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 59	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	14	11/11/2024	17197	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 60	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	11/11/2024	4674	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 61	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	11/11/2024	4312	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 76	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	31	25/11/2024	18157	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 77	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	32	25/11/2024	13265	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 78	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	33	25/11/2024	7553	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 79	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	34	25/11/2024	14600	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 80	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	35	25/11/2024	7800	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 81	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	36	25/11/2024	9071	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 82	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	37	25/11/2024	16880	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240137 91	2.415E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	13/11/2024	2176179	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 55	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	7	8/11/2024	2641	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 56	2.415E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	8/11/2024	1770	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 57	2.415E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	8/11/2024	9268	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 58	2.415E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	10	8/11/2024	700	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 59	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	11	8/11/2024	860	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 49	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	1	5/11/2024	30093	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 60	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	12	8/11/2024	3547	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240023 61	2.415E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	8/11/2024	37314	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 74	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	29	25/11/2024	50088	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240087 41	2.415E+14	1/11/2024	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	16	8/11/2024	808680	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 62	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	12/11/2024	19272	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 75	2.415E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	25/11/2024	302548	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240076 03	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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 PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/11/2024	412196	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 56	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	4/11/2024	21991	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 41	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	8/11/2024	181744	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 42	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	8/11/2024	70850	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 39	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	8/11/2024	119600	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 40	2.415E+14	1/11/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	2	8/11/2024	16175	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240123 13	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	11/11/2024	2340	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240123 14	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	11/11/2024	11020	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240123 15	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	11/11/2024	3583	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 15	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	5	11/11/2024	3670	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 25	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	15	19/11/2024	530	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 16	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	6	11/11/2024	1820	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 17	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	7	11/11/2024	1000	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 26	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	16	19/11/2024	3370	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 18	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	8	11/11/2024	530	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 27	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	17	19/11/2024	530	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 28	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	18	19/11/2024	790	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 19	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	12/11/2024	17250	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 20	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	12/11/2024	18952	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024010421	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	12/11/2024	21850	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010422	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	12	12/11/2024	73234	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012328	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	12/11/2024	13486	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010423	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	13	12/11/2024	4490	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010429	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	19	19/11/2024	2820	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010430	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	20	19/11/2024	8360	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010424	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	13/11/2024	2342620	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012401	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	19/11/2024	117032	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012402	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	19/11/2024	20493	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024012403	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	19/11/2024	6660	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011646	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	19/11/2024	81738	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011652	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	25/11/2024	24100	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011647	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	19/11/2024	335349	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011648	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	19/11/2024	284805	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024020088	2.415E+14	1/11/2024	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	38	14/11/2024	77960	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020089	2.415E+14	1/11/2024	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	39	14/11/2024	163620	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024011653	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	25/11/2024	24600	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011649	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	19/11/2024	35494	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011650	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	20/11/2024	230927	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011651	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	20/11/2024	3370068	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024011654	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	25/11/2024	14939	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010431	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	21	22/11/2024	22000	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010432	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	22	22/11/2024	14500	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024010433	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	23	22/11/2024	12400	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN1120240104 34	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	22/11/2024	18000	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 35	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	22/11/2024	18000	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 36	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	26	26/11/2024	79240	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240126 70	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	25	22/11/2024	15280	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 71	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	26	22/11/2024	7427	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 72	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	27	22/11/2024	18308	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 73	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	28	22/11/2024	925	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240122 90	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	25/11/2024	75323	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 83	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	38	25/11/2024	1910	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240122 91	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	25/11/2024	5957	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240122 92	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	25/11/2024	8600	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240122 93	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	25/11/2024	2647	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240122 94	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	25/11/2024	3037	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240122 82	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	25/11/2024	7171	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240122 95	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	25/11/2024	13198	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240122 83	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	25/11/2024	13823	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240122 84	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	25/11/2024	6916	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240122 96	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	25/11/2024	18725	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240126 84	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	39	25/11/2024	3544	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 50	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	6/11/2024	9180	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240073 42	2.415E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	6/11/2024	1019949	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024007343	2.415E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	6/11/2024	1699970	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002351	2.415E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	6/11/2024	489669	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002352	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	4	6/11/2024	41776	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012663	2.415E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	18	19/11/2024	76061	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012664	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	19	19/11/2024	15074	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012665	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	20	19/11/2024	6899	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012666	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	21	19/11/2024	153922	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012667	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	22	19/11/2024	19873	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012668	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	23	19/11/2024	16010	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024012669	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	24	19/11/2024	15714	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024004768	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	4/11/2024	37258	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN112024004769	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	4/11/2024	620	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN112024007628	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	7/11/2024	848131	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN112024007629	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	7/11/2024	568871	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN112024007627	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	5/11/2024	16602999	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN112024011913	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	21	19/11/2024	24500	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN112024011914	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	22	19/11/2024	2000	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN112024011615	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	18/11/2024	7834440	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

####	VN1120240119 20	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	28	20/11/2024	47106	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN1120240047 71	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	5	4/11/2024	9270	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240047 72	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	6	4/11/2024	67326	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240076 25	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/11/2024	14158695	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240076 26	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	5/11/2024	390870	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 15	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	23	19/11/2024	25825	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240116 13	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	18/11/2024	3397875	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240116 16	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	18/11/2024	224147	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240116 14	2.415E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	18/11/2024	228966	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240087 28	2.415E+14	1/11/2024	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	3	6/11/2024	1461420	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240138 66	2.415E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	1	11/11/2024	4900	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN1120240138 67	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	13/11/2024	1927412	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN1120240200 91	2.415E+14	1/11/2024	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	41	18/11/2024	71350	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240138 68	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	22/11/2024	20495	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN1120240047 82	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	16	6/11/2024	13995	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240047 84	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	18	8/11/2024	404358	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 11	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	19	11/11/2024	9422	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 12	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	20	13/11/2024	2000	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 21	2.415E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	29	20/11/2024	77143	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024011923	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	31	26/11/2024	2108	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011770	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	26/11/2024	25640	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011922	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	30	25/11/2024	29223	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011924	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	32	26/11/2024	10190	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011925	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	33	26/11/2024	6500	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011926	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	34	26/11/2024	40830	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024011927	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	35	26/11/2024	5419	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024006761	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7/11/2024	35400	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006762	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7/11/2024	6908	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006763	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7/11/2024	70860	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006764	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7/11/2024	47600	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017006	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	25/11/2024	140430	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024010191	2.415E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	1	4/11/2024	120906	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024020090	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	18/11/2024	80994	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010192	2.415E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	2	6/11/2024	4000	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024013869	2.415E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	3	19/11/2024	4131	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024013870	2.415E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	4	21/11/2024	280686	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024032824	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	21/11/2024	75680	SECRETARY REGIONAL TRANSPORT	REGIONAL TRANSPORT OFFICER, BHATINDA BHATINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024002898	2.415E+14	1/11/2024	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	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	18650	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024002913	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	6/11/2024	8884	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024002917	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	6/11/2024	4180	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024002914	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	6/11/2024	20400	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN1120240029 15	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	6/11/2024	9600	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240181 97	2.415E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	13/11/2024	8222	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240181 96	2.415E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	13/11/2024	3504	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240181 99	2.415E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	19/11/2024	11034	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240182 14	2.415E+14	1/11/2024	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	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	28/11/2024	17130	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 21	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	67695	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 38	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	21	13/11/2024	50760	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 39	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	22	13/11/2024	27330	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 58	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	41	18/11/2024	3475	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 40	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	13/11/2024	18140	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 41	2.415E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	13/11/2024	19494	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 43	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	26	13/11/2024	1213	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240014 67	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	7450	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240014 76	2.415E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	11	6/11/2024	38712	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240014 68	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	3	5/11/2024	4200	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240014 69	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	4	5/11/2024	10800	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240014 70	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	5	5/11/2024	2596	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240014 71	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	6	5/11/2024	359	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240014 72	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	7	5/11/2024	1950	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240014 73	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	8	5/11/2024	10714	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240014 74	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	9	5/11/2024	1000	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240014 75	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	10	5/11/2024	1000	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240239 11	2.415E+14	1/11/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	16	12/11/2024	73335	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240239 12	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	17	12/11/2024	11900	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN1120240239 15	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	20	21/11/2024	21497	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240239 16	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	21	21/11/2024	3000	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240029 30	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	10	4/11/2024	20030	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 31	2.415E+14	1/11/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	14	11/11/2024	124908	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240123 12	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	11/11/2024	167192	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240029 32	2.415E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	7/11/2024	22008	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240200 72	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	12/11/2024	33706	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240200 73	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	12/11/2024	34810	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240113 70	2.415E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	19/11/2024	33166	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 63	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	46	18/11/2024	12826	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 64	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	47	18/11/2024	4020	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 65	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	48	18/11/2024	1740	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 66	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	49	18/11/2024	7158	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 68	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	51	19/11/2024	55404	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 69	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	52	19/11/2024	230934	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240121 92	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	19/11/2024	181996	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240122 55	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	22/11/2024	3015	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240122 56	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	22/11/2024	13150	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240122 57	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	22/11/2024	21709	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240113 76	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	59	22/11/2024	14870	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 77	2.415E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	60	25/11/2024	1650	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240113 78	2.415E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	61	25/11/2024	2424	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240239 07	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	12	11/11/2024	30010	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240239 08	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	13	11/11/2024	1144	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240239 09	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	14	11/11/2024	19395	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240008 10	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	273844	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240047 81	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	15	6/11/2024	32683	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN1120240047 74	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	8	5/11/2024	850	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240047 73	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	7	5/11/2024	1756	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240047 75	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	9	5/11/2024	12059	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240008 11	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	30775	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240008 12	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	5/11/2024	28548	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240047 76	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	10	5/11/2024	21458	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240047 83	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	17	8/11/2024	205045	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240047 77	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	11	5/11/2024	2360	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240047 78	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	12	5/11/2024	5300	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240047 79	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	13	5/11/2024	27417	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240047 80	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	14	5/11/2024	3100	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240008 49	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	8/11/2024	13013	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240119 17	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	25	19/11/2024	1876	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 18	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	26	19/11/2024	3127	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 16	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	19/11/2024	9180	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 19	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	27	19/11/2024	9936	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240047 67	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	4/11/2024	35285	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240047 70	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	4	4/11/2024	29414	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240008 36	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	7/11/2024	285246	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240008 37	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	7/11/2024	86394	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240008 38	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	7/11/2024	282883	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240008 39	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	7/11/2024	2015	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240172 85	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	132	13/11/2024	3000	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 43	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	42	6/11/2024	24718	02540-HEADMASTER	GOVT HIGH SCHOOL,GURTHARI, BATHINDA GURTHARI,BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240173 65	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	212	20/11/2024	4000	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 07	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	20/11/2024	12731	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240174 26	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	273	26/11/2024	4000	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 21	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	268	25/11/2024	3000	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024017326	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	19/11/2024	42114	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017419	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	266	25/11/2024	3000	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012203	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	20/11/2024	225265	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017427	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	274	26/11/2024	4000	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017366	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	213	20/11/2024	3000	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006435	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	34	6/11/2024	17850	02354-HEADMASTER	GOVT. HIGH SCHOOL, BHAINI MEHRAJ BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006444	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	6/11/2024	126914	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017372	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	219	20/11/2024	5000	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012208	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	20/11/2024	291692	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017241	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	88	11/11/2024	13000	02543-PRINCIPAL	GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN SANGAT, BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012307	2.415E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	29/11/2024	200000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024017269	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	116	12/11/2024	3000	02526-HEADMASTER	GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024009356	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	1	8/11/2024	48290	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009357	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	2	8/11/2024	48400	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009358	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	3	8/11/2024	2530	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009359	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	4	8/11/2024	10925	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009360	2.415E+14	1/11/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	5	8/11/2024	13300	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032230	2.415E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	6	12/11/2024	44800	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032352	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	6/11/2024	59897	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032348	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	3	20/11/2024	21990	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032349	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	4	20/11/2024	1982	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032350	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	5	20/11/2024	176	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032351	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	6	20/11/2024	4870	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024026910	2.415E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	9	28/11/2024	9353	02549-SUPERINTENDENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN1120240328 25	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	25/11/2024	15081	REGIONAL TRANSPORT OFFICER,	REGIONAL TRANSPORT OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240328 26	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	25/11/2024	15081	REGIONAL TRANSPORT OFFICER,	REGIONAL TRANSPORT OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240328 27	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	25/11/2024	15081	REGIONAL TRANSPORT OFFICER,	REGIONAL TRANSPORT OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240328 28	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	25/11/2024	15081	REGIONAL TRANSPORT OFFICER,	REGIONAL TRANSPORT OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240096 96	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	7/11/2024	3100	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240096 97	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	7/11/2024	480	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240096 98	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	8/11/2024	320	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240096 99	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	8/11/2024	187	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 00	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	8/11/2024	200	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 01	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	8/11/2024	500	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 04	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	20/11/2024	300	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 05	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	20/11/2024	300	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 06	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	20/11/2024	500	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 07	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	21/11/2024	1200	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 08	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	21/11/2024	3000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 09	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	21/11/2024	960	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240201 04	2.415E+11	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	22/11/2024	44522100	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240201 05	2.415E+11	1/11/2024	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	55	22/11/2024	15097349	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240201 06	2.415E+11	1/11/2024	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	56	22/11/2024	65883	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240201 07	2.415E+11	1/11/2024	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	57	22/11/2024	5566438	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240201 08	2.415E+11	1/11/2024	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	58	22/11/2024	5516898	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240201 09	2.415E+11	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	59	22/11/2024	3263192	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240122 44	2.415E+11	1/11/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	205	22/11/2024	11000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 13	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	27/11/2024	200	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024014014	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	27/11/2024	960	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014015	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	27/11/2024	150	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014016	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	28/11/2024	1500	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020130	2.415E+11	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	29/11/2024	2395663	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020131	2.415E+11	1/11/2024	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	81	29/11/2024	838428	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020132	2.415E+11	1/11/2024	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	82	29/11/2024	1184040	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020133	2.415E+11	1/11/2024	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	83	29/11/2024	1044701	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020134	2.415E+11	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	84	29/11/2024	58259	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012308	2.415E+11	1/11/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	269	29/11/2024	9400	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020135	2.415E+11	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	29/11/2024	1150944	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020136	2.415E+11	1/11/2024	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	86	29/11/2024	708591	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020137	2.415E+11	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	29/11/2024	11339640	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020138	2.415E+11	1/11/2024	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	88	29/11/2024	5108401	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020139	2.415E+11	1/11/2024	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	89	29/11/2024	2650488	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020140	2.415E+11	1/11/2024	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	90	29/11/2024	91080	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020141	2.415E+11	1/11/2024	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	91	29/11/2024	1076846	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020142	2.415E+11	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	92	29/11/2024	73617	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012309	2.415E+11	1/11/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	270	29/11/2024	11000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024020143	2.415E+11	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	29/11/2024	880652	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020144	2.415E+11	1/11/2024	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	94	29/11/2024	325463	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020145	2.415E+11	1/11/2024	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	95	29/11/2024	1114205	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020146	2.415E+11	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	29/11/2024	1745860	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020147	2.415E+11	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	97	29/11/2024	54508	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009694	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	6/11/2024	11100	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009695	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	6/11/2024	61700	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000804	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	162000	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014321	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	13/11/2024	1741	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014322	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	14/11/2024	17278	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024012377	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	14/11/2024	162000	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024012372	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	13/11/2024	401150	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008739	2.415E+14	1/11/2024	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	14	8/11/2024	659640	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008117	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	8/11/2024	31894	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024013915	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	26/11/2024	53175	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008118	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	8/11/2024	39800	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008119	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	8/11/2024	227386	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007102	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	8/11/2024	943	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024013916	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	26/11/2024	131039	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020113	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	25/11/2024	19228	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020114	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	25/11/2024	30428	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024020115	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	25/11/2024	70622	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006759	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6/11/2024	30132	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006760	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/11/2024	141700	02268-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAMPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012311	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	11/11/2024	18383	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012310	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	11/11/2024	7884	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012233	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	194	21/11/2024	943	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012302	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	263	26/11/2024	2270	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000807	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	4/11/2024	4760	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012193	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	154	19/11/2024	2250	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012195	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	156	19/11/2024	59728	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012194	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	155	19/11/2024	72115	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013292	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	13/11/2024	148270	02189-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002748	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	6/11/2024	122736	02414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024007070	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	6/11/2024	130200	02189-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002749	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	6/11/2024	489274	02414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024007071	2.415E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	6/11/2024	130200	02189-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011194	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	86	13/11/2024	182498	02414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011195	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	87	13/11/2024	442250	02414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011196	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	88	13/11/2024	27570	02414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011206	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	19/11/2024	30681	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011207	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	19/11/2024	31536	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011210	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	19/11/2024	163184	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011211	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	103	19/11/2024	6031	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011219	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	22/11/2024	33182	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011176	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	12/11/2024	84574	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011177	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	12/11/2024	75902	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024011208	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	19/11/2024	211271	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011209	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	101	19/11/2024	530	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024017376	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	223	21/11/2024	1176600	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006456	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	8/11/2024	116800	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006406	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	30540	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017428	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	275	26/11/2024	24600	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017334	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	181	19/11/2024	277800	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017335	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	182	19/11/2024	28800	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017336	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	183	19/11/2024	352800	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017337	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	184	19/11/2024	303600	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017369	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	216	20/11/2024	95400	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017338	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	185	19/11/2024	156000	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017339	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	186	19/11/2024	336600	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017342	2.415E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	189	19/11/2024	11400	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017387	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	234	22/11/2024	23959	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017388	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	235	22/11/2024	22980	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240173 89	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	236	22/11/2024	6025	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240173 90	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	237	22/11/2024	12223	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240173 91	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	238	22/11/2024	60191	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240173 92	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	239	22/11/2024	42570	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240055 53	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	8080	02419-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240276 75	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	20/11/2024	505687	02419-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240276 76	2.415E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	20/11/2024	190220	02419-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240276 77	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	7	20/11/2024	1289	02419-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240276 79	2.415E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	9	28/11/2024	1380	02419-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240173 00	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	14/11/2024	778351	02375-PRINCIPAL	GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240200 95	2.415E+14	1/11/2024	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	45	19/11/2024	696141	02413-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MEHRAJ	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240172 88	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	13/11/2024	33273	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240123 73	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	13/11/2024	6811	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240123 74	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	13/11/2024	5848	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240123 75	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	13/11/2024	6718	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240123 76	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	13/11/2024	6914	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 04	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	25/11/2024	2698	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 62	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	25/11/2024	10362	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 06	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	253	25/11/2024	4000	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 63	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	25/11/2024	11400	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 64	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	25/11/2024	48000	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 33	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	32	6/11/2024	38504	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 32	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	279	28/11/2024	3000	02083-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240174 33	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	280	28/11/2024	1000	02083-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240172 49	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	12/11/2024	118400	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024017250	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	12/11/2024	118400	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012212	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	20/11/2024	119651	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012213	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	20/11/2024	27285	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012214	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	20/11/2024	24992	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012215	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	20/11/2024	22034	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017370	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	20/11/2024	53184	02058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017237	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	84	11/11/2024	4000	02357-PRINCIPAL	GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006454	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	8/11/2024	7660	02368-PRINCIPAL	GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024020085	2.415E+14	1/11/2024	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	35	13/11/2024	898435	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017293	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	140	13/11/2024	6500	02368-PRINCIPAL	GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017377	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	21/11/2024	42338	02368-PRINCIPAL	GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017430	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	277	27/11/2024	5000	02159-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012317	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	12/11/2024	34129	02147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012245	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	22/11/2024	26780	02147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012246	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	22/11/2024	19233	02147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012247	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	22/11/2024	30031	02147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012248	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	22/11/2024	214687	02147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017393	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	240	22/11/2024	3000	02147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017232	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	79	11/11/2024	9490	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017233	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	80	11/11/2024	3000	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017234	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	81	11/11/2024	2500	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017235	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	82	11/11/2024	1000	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012227	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	21/11/2024	162751	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240172 31	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	78	11/11/2024	20301	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240172 36	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	83	11/11/2024	3000	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240174 39	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	286	29/11/2024	3000	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 40	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	287	29/11/2024	1000	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 29	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	21/11/2024	10700	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 30	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	21/11/2024	17075	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 31	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	21/11/2024	16700	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 32	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	21/11/2024	16700	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 44	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	191	19/11/2024	3000	02103-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240174 02	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	249	25/11/2024	12261	02505-PRINCIPAL	GOVT. SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 98	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	14/11/2024	27740	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 51	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	12/11/2024	78712	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240172 52	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	12/11/2024	78712	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240064 58	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	8/11/2024	8226	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240174 03	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	250	25/11/2024	6000	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240172 97	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	14/11/2024	75717	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 01	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	25/11/2024	37092	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 44	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	91	12/11/2024	40051	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 45	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	92	12/11/2024	15277	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 46	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	93	12/11/2024	14779	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 47	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	94	12/11/2024	118801	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 05	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	25/11/2024	612373	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 55	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	54	8/11/2024	4670	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 92	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	139	13/11/2024	4500	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 57	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	56	8/11/2024	10371	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240064 59	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	8/11/2024	45736	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240064 60	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	8/11/2024	115042	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240172 89	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	136	13/11/2024	7422	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240172 91	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	138	13/11/2024	3000	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 40	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	187	19/11/2024	3000	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 41	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	188	19/11/2024	2000	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240121 96	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	19/11/2024	244537	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 59	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	25/11/2024	32145	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 43	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	190	19/11/2024	3000	02177-HEADMASTER	GOVT.HIGH SCHOOL,KESAR SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240200 93	2.415E+14	1/11/2024	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	43	19/11/2024	5221	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240200 94	2.415E+14	1/11/2024	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	19/11/2024	17985	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240064 53	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	52	7/11/2024	8584	02107-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADAMPUR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240172 90	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	137	13/11/2024	1000	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 60	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	25/11/2024	187209	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240122 61	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	25/11/2024	5000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240174 42	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	289	29/11/2024	2500	02433-HEADMASTER	GOVT. HIGH SCHOOL, DULE WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 99	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	146	14/11/2024	3000	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 24	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	185	21/11/2024	158780	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240122 25	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	186	21/11/2024	5050	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240122 26	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	187	21/11/2024	600	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240122 34	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	195	21/11/2024	5925	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240172 42	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	89	12/11/2024	1399599	02373-HEADMASTER	ARYA HIGH SCHOOL, RAM PURA PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 43	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	90	12/11/2024	421107	02373-HEADMASTER	ARYA HIGH SCHOOL, RAM PURA PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240064 34	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	6/11/2024	415622	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 29	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	276	27/11/2024	4500	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240182 06	2.415E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	20/11/2024	74034	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240174 31	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	278	27/11/2024	3000	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 48	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	95	12/11/2024	3000	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 65	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	25/11/2024	6700	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240174 34	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	281	28/11/2024	2500	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 41	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	288	29/11/2024	3000	02556-HEAD MASTER	GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 28	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	21/11/2024	92795	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240029 05	2.415E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	6/11/2024	15070	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 06	2.415E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	6/11/2024	2000	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 07	2.415E+14	1/11/2024	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	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	6/11/2024	2400	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 08	2.415E+14	1/11/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	6/11/2024	40950	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 09	2.415E+14	1/11/2024	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 TRAINING	NT	V	12	6/11/2024	39800	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 10	2.415E+14	1/11/2024	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 TRAINING	NT	V	13	6/11/2024	193032	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 11	2.415E+14	1/11/2024	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 TRAINING	NT	V	14	6/11/2024	174554	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240096 92	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/11/2024	200	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240096 93	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	6/11/2024	200	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 00	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	13/11/2024	400	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 03	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	18/11/2024	300	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 17	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	25/11/2024	500	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 18	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	25/11/2024	320	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 19	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	27/11/2024	800	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 20	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	27/11/2024	320	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 87	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	12/11/2024	6200	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240139 88	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	12/11/2024	16600	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 89	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	12/11/2024	10450	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 90	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	12/11/2024	4100	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 91	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	12/11/2024	9600	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 92	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	12/11/2024	28800	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 93	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	12/11/2024	21100	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 94	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	12/11/2024	8800	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 95	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	12/11/2024	26190	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 96	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	12/11/2024	1800	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 97	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	12/11/2024	1800	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 98	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	12/11/2024	9315	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240143 20	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	13/11/2024	7059	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240139 99	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	13/11/2024	18990	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240081 16	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	7/11/2024	26769	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240111 80	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	13/11/2024	24567	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 27	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	27170	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240111 81	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	13/11/2024	19900	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 48	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	118	25/11/2024	6124	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240111 82	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	13/11/2024	19900	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240111 83	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	75	13/11/2024	16717	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240111 84	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	76	13/11/2024	6050	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 26	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	119	25/11/2024	55200	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 33	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	126	26/11/2024	16450	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 44	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	137	28/11/2024	5387	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 45	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	138	28/11/2024	7545	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 34	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	6/11/2024	6000	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 35	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	6/11/2024	21700	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 36	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	6/11/2024	29200	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 37	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	6/11/2024	44132	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 38	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	6/11/2024	52892	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 39	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	6/11/2024	55327	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 40	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	6/11/2024	170054	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240027 41	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	129846	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 42	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	119384	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 43	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	99888	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 44	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	6/11/2024	98288	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 45	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	6/11/2024	87056	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 46	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	6/11/2024	52146	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 47	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	6/11/2024	113968	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240201 02	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	21/11/2024	145983	02477-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240112 16	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	21/11/2024	12000	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240008 05	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	4/11/2024	3320	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240122 36	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	197	21/11/2024	15816	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240123 03	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	264	27/11/2024	116800	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240123 04	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	265	27/11/2024	660	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240123 05	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	266	27/11/2024	5205	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240008 06	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	4/11/2024	12180	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240064 03	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	4460	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240064 61	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	60	8/11/2024	14892	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240064 62	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	61	8/11/2024	12500	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240064 63	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	62	8/11/2024	21812	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240064 64	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	63	8/11/2024	51000	02363-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 37	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	284	28/11/2024	4500	02363-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 07	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	254	25/11/2024	13422	02111-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHAGI BANDER BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 08	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	25/11/2024	54507	02111-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHAGI BANDER BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 14	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	261	25/11/2024	4500	02111-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHAGI BANDER BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 68	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	25/11/2024	64333	02111-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHAGI BANDER BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240122 69	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	25/11/2024	218558	02111-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHAGI BANDER BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 70	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	25/11/2024	64579	02111-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHAGI BANDER BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240123 34	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	13/11/2024	8700	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240123 35	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	13/11/2024	35202	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 05	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	156400	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 75	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	13/11/2024	104905	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240200 79	2.415E+14	1/11/2024	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	29	13/11/2024	618240	02451-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAUR MANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240172 76	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	13/11/2024	78594	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 46	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	20/11/2024	88239	02092-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 14	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	19/11/2024	30284	02093-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240123 87	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	19/11/2024	44397	02093-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240200 68	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	11/11/2024	51301	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240200 69	2.415E+14	1/11/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	11/11/2024	51301	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240172 55	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	12/11/2024	75375	02109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 77	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	13/11/2024	108472	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 78	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	21/11/2024	64989	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 80	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	21/11/2024	88839	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 81	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	21/11/2024	104760	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 83	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	230	21/11/2024	5000	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240123 16	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	11/11/2024	14079	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 32	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	31	6/11/2024	56338	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 31	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	30	6/11/2024	130822	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 25	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	11/11/2024	53184	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240172 26	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	11/11/2024	53184	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 27	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	11/11/2024	76106	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 28	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	11/11/2024	53184	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 29	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	11/11/2024	53184	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 30	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	11/11/2024	76106	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 53	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	12/11/2024	29768	02146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 54	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	12/11/2024	88281	02146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 09	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	256	25/11/2024	3000	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 10	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	257	25/11/2024	1000	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 47	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	20/11/2024	6000	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 11	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	25/11/2024	3443	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 12	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	25/11/2024	775156	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 51	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	198	20/11/2024	4000	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240064 04	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	9260	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 15	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	19/11/2024	10294	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 48	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	195	20/11/2024	26952	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 49	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	196	20/11/2024	29158	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 50	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	197	20/11/2024	46960	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 35	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	282	28/11/2024	3000	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240172 96	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	143	14/11/2024	4000	02340-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 95	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	142	14/11/2024	9008	02129-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATHE WALA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 06	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	18/11/2024	79509	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 07	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	18/11/2024	82910	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 08	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	18/11/2024	88389	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240123 78	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	18/11/2024	34488	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240173 53	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	200	20/11/2024	3000	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 38	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	85	11/11/2024	6275	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 36	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	283	28/11/2024	4500	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 94	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	141	14/11/2024	5000	02437-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240174 23	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	270	26/11/2024	4000	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240122 66	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	25/11/2024	76984	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240122 67	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	25/11/2024	165081	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240174 13	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	260	25/11/2024	3000	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240064 02	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	7540	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 82	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	229	21/11/2024	4000	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 30	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	29	6/11/2024	190514	02175-PRINCIPAL	KHALSA SR.SEC.SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240200 87	2.415E+14	1/11/2024	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	37	14/11/2024	19661	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240173 52	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	20/11/2024	41280	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL,RAMSARA RAMSARA(BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240172 78	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	125	13/11/2024	3000	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240123 36	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	13/11/2024	55308	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240173 94	2.415E+14	1/11/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	241	22/11/2024	21455	02555-HEAD MASTER	GOVT HIGH SCHOOL, BAGHA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 95	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	242	22/11/2024	5000	02556-HEAD MASTER	GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 79	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	226	21/11/2024	3000	02555-HEAD MASTER	GOVT HIGH SCHOOL, BAGHA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 35	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	21/11/2024	18791	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240143 27	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	25/11/2024	38750	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240143 24	2.415E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	21/11/2024	28202	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240087 32	2.415E+14	1/11/2024	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	7	7/11/2024	720360	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240143 28	2.415E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	25/11/2024	61612	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240139 84	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	11/11/2024	250	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240139 85	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	11/11/2024	202	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240139 86	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	11/11/2024	300	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 01	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	18/11/2024	350	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 02	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	18/11/2024	500	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 10	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	22/11/2024	200	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 11	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	22/11/2024	64	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 12	2.415E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	22/11/2024	1272	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240064 07	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	23430	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 09	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	8	4/11/2024	2000	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 10	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	9	4/11/2024	4500	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 03	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	14/11/2024	34600	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 10	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	18/11/2024	127014	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 04	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	14/11/2024	29947	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 19	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	20/11/2024	221631	02084-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240122 20	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	20/11/2024	322866	02084-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240174 44	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	291	29/11/2024	6000	02084-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 01	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	14/11/2024	262	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 02	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	14/11/2024	1500	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 09	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	18/11/2024	56383	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240174 00	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	247	22/11/2024	5000	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 58	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	22/11/2024	3000	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240201 16	2.415E+14	1/11/2024	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	66	25/11/2024	32163	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240173 05	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	152	14/11/2024	6000	02087-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240122 71	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	25/11/2024	3200	02087-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 45	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	19/11/2024	4268	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 98	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	22/11/2024	39795	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240087 33	2.415E+14	1/11/2024	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	8	7/11/2024	658720	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240064 70	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	8/11/2024	2500	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 71	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	8/11/2024	4600	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 72	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	8/11/2024	25008	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 99	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	246	22/11/2024	6000	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 08	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	7	4/11/2024	3000	02123-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEMA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 86	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	233	21/11/2024	5000	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240201 03	2.415E+14	1/11/2024	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	53	21/11/2024	16900	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240173 75	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	222	20/11/2024	4000	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240122 21	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	20/11/2024	21111	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240122 22	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	20/11/2024	21636	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240122 43	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	21/11/2024	10204	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240122 23	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	20/11/2024	21603	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240174 24	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	271	26/11/2024	3000	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240174 25	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	272	26/11/2024	2000	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240173 73	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	220	20/11/2024	2000	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240173 74	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	221	20/11/2024	2500	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240122 18	2.415E+14	1/11/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	20/11/2024	7563	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240174 15	2.415E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	25/11/2024	93188	02352-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240027 82	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	8/11/2024	362762	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 63	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	7/11/2024	130948	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 83	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	57	8/11/2024	6552	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 84	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	58	8/11/2024	4612	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 85	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	59	8/11/2024	9032	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240027 86	2.415E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	60	8/11/2024	30930	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240111 78	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	12/11/2024	142160	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240111 97	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	89	18/11/2024	17151	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240111 98	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	90	18/11/2024	156795	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 15	2.415E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	20/11/2024	21700	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240008 08	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	4/11/2024	4760	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240122 16	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	177	20/11/2024	825	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240122 17	2.415E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	20/11/2024	1530	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240122 98	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	259	26/11/2024	50203	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240122 99	2.415E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	260	26/11/2024	42003	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240027 62	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	7/11/2024	122275	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240111 75	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	11/11/2024	124459	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 22	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	22/11/2024	96738	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 23	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	22/11/2024	93233	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 24	2.415E+14	1/11/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	22/11/2024	43246	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 34	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	127	26/11/2024	17350	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 25	2.415E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	117	22/11/2024	1441	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240172 56	2.415E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	103	12/11/2024	3000	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240136 69	2.416E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	12/11/2024	200000	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240108 38	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	13/11/2024	156428	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 77	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	6/11/2024	96718	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 78	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	4	6/11/2024	1100	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 79	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	7/11/2024	21700	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 29	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	9	11/11/2024	129000	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 34	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	12/11/2024	18616	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 30	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	10	11/11/2024	4392	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 31	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	11	11/11/2024	9016	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024031795	2.416E+14	1/11/2024	N	DC01	K	Refund Vouchers	2200-TARN TARAN	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	27/11/2024	363750	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024010856	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	36	22/11/2024	2200	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010862	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	26/11/2024	539054	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010863	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	26/11/2024	20700	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010864	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	26/11/2024	47297	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010857	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	37	22/11/2024	3000	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010865	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	26/11/2024	312339	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010867	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	26/11/2024	27295	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010868	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	26/11/2024	10900	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024031796	2.416E+14	1/11/2024	N	DC01	K	Refund Vouchers	2200-TARN TARAN	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	29/11/2024	8800000	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024003473	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	1	4/11/2024	50000	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021922	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	6	12/11/2024	7170	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021923	2.416E+14	1/11/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	7	12/11/2024	9880	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021925	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	34-HORTICULTURE	NT	V	9	20/11/2024	928	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021926	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	25/11/2024	609018	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021927	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	11	25/11/2024	200	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024002634	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	5/11/2024	38950	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002635	2.416E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	2	5/11/2024	6761	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002637	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	6/11/2024	21500	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002636	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	5/11/2024	9629	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009170	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	46522494	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024002638	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	6/11/2024	1700	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024021502	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	11/11/2024	1005099	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021503	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	12/11/2024	89640	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024021528	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	25/11/2024	455647	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021537	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	27/11/2024	142516	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024007487	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	108239	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007488	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	5/11/2024	78712	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007489	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	5/11/2024	131858	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007490	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/11/2024	205649	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007491	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/11/2024	899868	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007492	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	5/11/2024	211576	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007493	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	5/11/2024	366385	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007500	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	7/11/2024	315900	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007494	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	5/11/2024	110100	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007496	2.416E+14	1/11/2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	6/11/2024	7299	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007495	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	5/11/2024	1743439	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024009177	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	7/11/2024	29069	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024007497	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	6/11/2024	48148	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007498	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	6/11/2024	21977	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007499	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	6/11/2024	128214	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007514	2.416E+14	1/11/2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	8/11/2024	11654	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007515	2.416E+14	1/11/2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	8/11/2024	41973	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014583	2.416E+14	1/11/2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	19/11/2024	35086	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024014584	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	19/11/2024	16109	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014582	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	13/11/2024	25781	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014585	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	19/11/2024	74874	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014586	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	19/11/2024	89360	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014587	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	19/11/2024	5700	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024031794	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	3	19/11/2024	275880	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024013729	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	26/11/2024	19829	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024014593	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	27/11/2024	56705	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024003474	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	18813	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003475	2.416E+14	1/11/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	3	6/11/2024	21000	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003476	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	7/11/2024	88870	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021921	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	5	11/11/2024	12850	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021924	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	13/11/2024	89860	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021928	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	29/11/2024	1921	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021929	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	13	29/11/2024	1726	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021930	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	14	29/11/2024	16834	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021931	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	29/11/2024	2780	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021932	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	16	29/11/2024	401318	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024009192	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	7/11/2024	50000	22046-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024026552	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	19/11/2024	1000000	22046-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000668	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	5/11/2024	59700	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000669	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	5/11/2024	171630	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000670	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	5/11/2024	232186	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000671	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	7/11/2024	24900	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017184	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	21/11/2024	169400	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017185	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	21/11/2024	405000	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017190	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	27/11/2024	134850	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240171 86	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	27/11/2024	587399	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240171 87	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	8	27/11/2024	329100	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240171 88	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	9	27/11/2024	157010	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240171 89	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	27/11/2024	71900	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240021 36	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	7/11/2024	353896	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 59	2.416E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	5/11/2024	94335000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 60	2.416E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	5/11/2024	87079500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 61	2.416E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	5/11/2024	22692000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 62	2.416E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	5/11/2024	22701000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 63	2.416E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	5/11/2024	12642000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 64	2.416E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	5/11/2024	8428500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 65	2.416E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	5/11/2024	10434000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 66	2.416E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	5/11/2024	10438500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240249 60	2.416E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	37	25/11/2024	4387743	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240215 23	2.416E+14	1/11/2024	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	40	21/11/2024	808680	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240094 99	2.416E+14	1/11/2024	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 STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	1	6/11/2024	5855	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240313 89	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	2	12/11/2024	13448	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240313 90	2.416E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	3	12/11/2024	584	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240313 91	2.416E+14	1/11/2024	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 STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	4	26/11/2024	1086	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240094 72	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	6/11/2024	254568	REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT TARANTARN	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240045 31	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	22	6/11/2024	40800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240021 40	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	7/11/2024	94000	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240136 81	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	13/11/2024	92082	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN112024014892	2.416E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	19/11/2024	24391700	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024013682	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	13/11/2024	125079	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024021866	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	79	19/11/2024	844000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021912	2.416E+14	1/11/2024	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 OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	125	27/11/2024	1508000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021840	2.416E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	53	11/11/2024	4200	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024021841	2.416E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	54	11/11/2024	24000	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024021838	2.416E+14	1/11/2024	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	51	11/11/2024	55390	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024014893	2.416E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	27/11/2024	465373	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024014894	2.416E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	27/11/2024	4381327	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024014895	2.416E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	27/11/2024	82124	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024014896	2.416E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	27/11/2024	773175	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000467	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	6/11/2024	8676	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024013667	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	11/11/2024	352375	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013666	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	11/11/2024	4210	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002155	2.416E+14	1/11/2024	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	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	2	4/11/2024	20460	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024013690	2.416E+14	1/11/2024	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	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	71	19/11/2024	1250	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024013691	2.416E+14	1/11/2024	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	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	72	19/11/2024	19060	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024013707	2.416E+14	1/11/2024	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	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	88	21/11/2024	3178	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024007329	2.416E+14	1/11/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	5/11/2024	14981	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN112024002139	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	7/11/2024	120012	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024007330	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	6/11/2024	47741	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007334	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	7/11/2024	1179	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026474	2.416E+14	1/11/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	11/11/2024	7712	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024013665	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	11/11/2024	5000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024026477	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	20/11/2024	72244	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026478	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	20/11/2024	54477	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007331	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	6/11/2024	10000	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007332	2.416E+14	1/11/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	4	6/11/2024	3197	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007333	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	5	7/11/2024	35695	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007335	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	8/11/2024	24748	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007336	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	8/11/2024	23184	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007337	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	8/11/2024	33672	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026475	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	11	11/11/2024	702	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026476	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	12	11/11/2024	17352	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026479	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	15	25/11/2024	1402	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026480	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	29/11/2024	14294	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026481	2.416E+14	1/11/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	17	29/11/2024	10448	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024013688	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	19/11/2024	69789	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002156	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	5/11/2024	253750	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN1120240021 57	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	5/11/2024	122432	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 58	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	5/11/2024	74048	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240013671	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	52	12/11/2024	146365	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240108 32	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	12	12/11/2024	12000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240136 72	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	12/11/2024	10000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240136 73	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	54	12/11/2024	54397	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240137 33	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	114	27/11/2024	28000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240108 33	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	13	12/11/2024	10000	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240137 34	2.416E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	115	27/11/2024	15390	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240137 30	2.416E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	111	27/11/2024	15204	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240137 31	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	112	27/11/2024	5755	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240108 69	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	49	27/11/2024	92420	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 70	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	50	27/11/2024	20000	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240137 35	2.416E+14	1/11/2024	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	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	116	27/11/2024	50000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 50	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	8/11/2024	12179	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240054 95	2.416E+14	1/11/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	2	6/11/2024	34631	22239-AUDIT OFFICER	COOPERATIVE SOCIETIES TARN TARAN	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240025 50	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	6	8/11/2024	4565	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 52	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	8	8/11/2024	3860	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 48	2.416E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	7/11/2024	39974	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 49	2.416E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	7/11/2024	65670	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240215 06	2.416E+14	1/11/2024	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	23	13/11/2024	301875	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240135 57	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	14	12/11/2024	5700	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 58	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	15	12/11/2024	1450	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 59	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	16	12/11/2024	3179	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 60	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	17	12/11/2024	37708	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 61	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	18	12/11/2024	143550	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240135 62	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	19	12/11/2024	257400	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 67	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	24	13/11/2024	166500	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 68	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	25	13/11/2024	283800	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 69	2.416E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	22/11/2024	114045	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 79	2.416E+14	1/11/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	36	22/11/2024	95644	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 80	2.416E+14	1/11/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	37	22/11/2024	7880	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 94	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	18186	22236-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240003 96	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	6/11/2024	77712	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240118 67	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	13/11/2024	82738	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240118 68	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	13/11/2024	21438	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240118 69	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	13/11/2024	50000	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240118 70	2.416E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	13/11/2024	2000	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 98	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	6/11/2024	57800	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 97	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	6/11/2024	726000	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 99	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6/11/2024	272475	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240118 71	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	13/11/2024	5400	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240118 72	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	22/11/2024	26913	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240137 08	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	22/11/2024	70795	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240118 74	2.416E+14	1/11/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	22/11/2024	32469	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240118 73	2.416E+14	1/11/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	22/11/2024	29215	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240118 75	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	29/11/2024	14129	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240137 32	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	27/11/2024	130077	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240118 76	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	29/11/2024	14230	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240021 37	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	7/11/2024	38052	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240053 75	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	11705	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 28	2.416E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	8	11/11/2024	6568	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 47	2.416E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	27	21/11/2024	790	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 48	2.416E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	28	21/11/2024	3004	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 76	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	4/11/2024	447857	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 26	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	11/11/2024	282282	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 27	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	11/11/2024	8760	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024031792	2.416E+14	1/11/2024	N	DC01	K	Refund Vouchers	2200-TARN TARAN	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	13/11/2024	2477124	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024031793	2.416E+14	1/11/2024	N	DC01	K	Refund Vouchers	2200-TARN TARAN	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	13/11/2024	2477125	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024010835	2.416E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	15	12/11/2024	188172	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010836	2.416E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	16	12/11/2024	101220	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010837	2.416E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	17	12/11/2024	1482	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010842	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	22	19/11/2024	32100	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010843	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	23	19/11/2024	30490	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026110	2.416E+14	1/11/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	27/11/2024	48000	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010849	2.416E+14	1/11/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	29	21/11/2024	6618	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010850	2.416E+14	1/11/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	30	21/11/2024	13590	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010844	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	24	19/11/2024	43685	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010851	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	21/11/2024	218908	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010854	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	34	22/11/2024	20000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010855	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	22/11/2024	3425	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010852	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	21/11/2024	54207	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010853	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	21/11/2024	35286	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010858	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	38	22/11/2024	4500	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010866	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	46	26/11/2024	5820	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010859	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	39	22/11/2024	4830	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010860	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	40	22/11/2024	1314	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010861	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	41	22/11/2024	1421	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010871	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	28/11/2024	40060	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010872	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	28/11/2024	12000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010873	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	28/11/2024	1735	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010874	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	28/11/2024	12570	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026571	2.416E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	12/11/2024	21036	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026572	2.416E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	2	27/11/2024	41758	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024010839	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	13/11/2024	95200	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010840	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	13/11/2024	35400	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010841	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	13/11/2024	35400	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024021507	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	13/11/2024	41862	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024010845	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	25	19/11/2024	671	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024010846	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	26	19/11/2024	2000	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010875	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	55	29/11/2024	1500	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024032567	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	19/11/2024	707	ADDITIONAL DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024032568	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	19/11/2024	13624	ADDITIONAL DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024032569	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	26/11/2024	15694	ADDITIONAL DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024011760	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	19/11/2024	830	ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024011761	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	19/11/2024	825	ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024024944	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	21	12/11/2024	1470	22230-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024945	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	22	12/11/2024	490	22230-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024946	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	23	12/11/2024	290	22230-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004530	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	21	6/11/2024	36505	22272-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JEOBALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024021909	2.416E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	122	26/11/2024	5000	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024002173	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	20	6/11/2024	10000	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024010336	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	1	7/11/2024	45000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009183	2.416E+14	1/11/2024	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	14	8/11/2024	41179	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024009184	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	8/11/2024	44539	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024010337	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	2	8/11/2024	6643	ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032211	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	3	20/11/2024	5100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032212	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	4	20/11/2024	11500	ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021871	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	84	20/11/2024	634880	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024002138	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	7/11/2024	14750	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024004539	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	7/11/2024	14287	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004544	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	35	7/11/2024	51294	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024013689	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	19/11/2024	156711	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021845	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	12/11/2024	95962	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021844	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	12/11/2024	95962	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240218 46	2.416E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	59	12/11/2024	10000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240136 74	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	12/11/2024	23343	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240045 32	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	23	6/11/2024	22500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 33	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	24	6/11/2024	8128	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 34	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	6/11/2024	2400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 15	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	6	5/11/2024	10518	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240219 03	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	116	26/11/2024	13196	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240219 04	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	117	26/11/2024	9436	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240219 05	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	118	26/11/2024	9250	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240219 06	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	119	26/11/2024	21299	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240219 10	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	123	26/11/2024	154462	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 14	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	5	5/11/2024	12865	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 86	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	21/11/2024	95962	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240219 15	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	29/11/2024	95962	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 61	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	19/11/2024	2869	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 16	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	7	5/11/2024	24390	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 51	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	8/11/2024	424114	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 55	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	8/11/2024	321634	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 56	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	8/11/2024	158732	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 60	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	19/11/2024	42812	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240215 21	2.416E+14	1/11/2024	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	38	20/11/2024	1229856	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240219 11	2.416E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	124	26/11/2024	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 53	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	44	8/11/2024	14490	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 54	2.416E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	45	8/11/2024	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 54	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	67	13/11/2024	269000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN112024021894	2.416E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	107	22/11/2024	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN112024004549	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	40	8/11/2024	171305	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN112024004550	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	41	8/11/2024	8000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN112024002141	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	8/11/2024	220539	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002142	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	8/11/2024	14000	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002143	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	8/11/2024	14000	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002144	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	8/11/2024	14000	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002145	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	8/11/2024	14000	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002146	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	8/11/2024	5239	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002147	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	8/11/2024	8007	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002148	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	8/11/2024	19837	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002151	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	8/11/2024	8518	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002149	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	8/11/2024	28104	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002152	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	8/11/2024	22676	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002153	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	8/11/2024	46789	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024002176	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	8/11/2024	16544	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004543	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	34	7/11/2024	13295	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN112024002170	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	64175	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024002171	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	6/11/2024	201193	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024021837	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	11/11/2024	194952	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN112024021514	2.416E+14	1/11/2024	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	31	18/11/2024	779958	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN112024021852	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	65	13/11/2024	18800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024013680	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	13/11/2024	31598	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021883	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	21/11/2024	18155	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024013727	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	26/11/2024	10452	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013728	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	26/11/2024	60120	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021907	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	120	26/11/2024	24398	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021868	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	20/11/2024	71504	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021913	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	126	28/11/2024	15000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021884	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	97	21/11/2024	36174	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021885	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	98	21/11/2024	15722	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024013706	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	21/11/2024	11600	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021858	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	71	19/11/2024	95795	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021862	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	75	19/11/2024	6360	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021839	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	52	11/11/2024	32084	22262-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KHAIR DIN KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024021859	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	72	19/11/2024	6910	22276-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN SHEIKH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024021865	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	78	19/11/2024	106900	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021853	2.416E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	66	13/11/2024	1600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021895	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	108	22/11/2024	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004552	2.416E+14	1/11/2024	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	43	8/11/2024	99624	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021872	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	85	20/11/2024	2400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021873	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	86	20/11/2024	33860	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021870	2.416E+14	1/11/2024	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	83	20/11/2024	2736	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021869	2.416E+14	1/11/2024	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	82	20/11/2024	3504	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021874	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	87	20/11/2024	16100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021875	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	88	20/11/2024	23618	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024021877	2.416E+14	1/11/2024	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	90	20/11/2024	36013	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021876	2.416E+14	1/11/2024	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	89	20/11/2024	17170	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024013736	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	27/11/2024	2212	22003-BLOCK PRIMARY EDUCATION OFFICER II	TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024013737	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	27/11/2024	37265	22003-BLOCK PRIMARY EDUCATION OFFICER II	TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024019230	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	12/11/2024	28030	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019231	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	12/11/2024	17228	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024021863	2.416E+14	1/11/2024	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	76	19/11/2024	35553	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021908	2.416E+14	1/11/2024	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	121	26/11/2024	2774	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004517	2.416E+14	1/11/2024	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	8	5/11/2024	29200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024002172	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	6/11/2024	35000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024006899	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7/11/2024	28140	22048-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006900	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7/11/2024	28140	22048-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024024953	2.416E+14	1/11/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-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	30	22/11/2024	512830	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024954	2.416E+14	1/11/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-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	31	22/11/2024	537433	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024955	2.416E+14	1/11/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-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	32	22/11/2024	83880	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024956	2.416E+14	1/11/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-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	33	22/11/2024	245499	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024009171	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	5/11/2024	25975	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024024949	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	20/11/2024	541154	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024007268	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	7/11/2024	81592	22024-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002174	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	8/11/2024	61942	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024006149	2.416E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	4	6/11/2024	38240	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024959	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	25/11/2024	57100	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024961	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	25/11/2024	123552	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024964	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	26/11/2024	128732	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006150	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	7/11/2024	39576	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024006148	2.416E+14	1/11/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	6/11/2024	11000	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006151	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	7/11/2024	26008	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013697	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	21/11/2024	117739	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013698	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	21/11/2024	13958	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013699	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	21/11/2024	404075	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013700	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	21/11/2024	18842	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013701	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	21/11/2024	5194	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013702	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	21/11/2024	28831	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013703	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	21/11/2024	22434	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013704	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	21/11/2024	29309	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013705	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	21/11/2024	19254	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024024950	2.416E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	27	21/11/2024	4426	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024021522	2.416E+14	1/11/2024	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	39	20/11/2024	1166100	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024024966	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	43	29/11/2024	74614	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024967	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	44	29/11/2024	82827	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008109	2.416E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	1	6/11/2024	421420	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008113	2.416E+14	1/11/2024	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	5	7/11/2024	570356	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008110	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	2	6/11/2024	31500	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016518	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	23	26/11/2024	128111	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013670	2.416E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	12/11/2024	200000	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021515	2.416E+14	1/11/2024	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	32	20/11/2024	200606	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024013694	2.416E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	20/11/2024	200000	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021516	2.416E+14	1/11/2024	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	33	20/11/2024	884580	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024008114	2.416E+14	1/11/2024	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	6	7/11/2024	586664	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021517	2.416E+14	1/11/2024	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	34	20/11/2024	910800	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021518	2.416E+14	1/11/2024	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	35	20/11/2024	938400	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008111	2.416E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	3	6/11/2024	45125	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008112	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	4	7/11/2024	6428	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013695	2.416E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	20/11/2024	200000	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021519	2.416E+14	1/11/2024	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	36	20/11/2024	690073	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024016502	2.416E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	12/11/2024	39772	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021520	2.416E+14	1/11/2024	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	37	20/11/2024	1004640	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024016505	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	10	19/11/2024	44228	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016506	2.416E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	11	19/11/2024	14116	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016504	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	9	13/11/2024	46300	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016503	2.416E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	12/11/2024	131352	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016509	2.416E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	14	21/11/2024	10088	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016510	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	15	21/11/2024	223092	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016511	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	21/11/2024	25380	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016507	2.416E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	20/11/2024	24420	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016519	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	24	26/11/2024	391880	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016512	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	17	21/11/2024	386870	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016520	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	26/11/2024	383757	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016513	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	18	21/11/2024	345246	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016521	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	26	27/11/2024	150438	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016514	2.416E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	19	21/11/2024	63550	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016508	2.416E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	13	20/11/2024	59200	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016515	2.416E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	20	21/11/2024	1411500	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016516	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	21	22/11/2024	3066262	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016517	2.416E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	22	22/11/2024	195196	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016522	2.416E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	27/11/2024	95580	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016523	2.416E+14	1/11/2024	N	DC02	D	Misc. Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	28	28/11/2024	654040	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240165 24	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	29	28/11/2024	1230810	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240165 25	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	30	29/11/2024	252226	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240091 81	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	8/11/2024	24288	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240091 82	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	8/11/2024	26081	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240075 01	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	7/11/2024	6200	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240075 02	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	7/11/2024	7200	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 89	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	21/11/2024	3800	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 90	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	21/11/2024	2000	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240137 13	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	25/11/2024	1326000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240074 86	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	278830	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240139 33	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	19/11/2024	122500	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240145 91	2.416E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	22/11/2024	9000	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240083 57	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	5/11/2024	105324	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 58	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	5/11/2024	54492	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 59	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	5/11/2024	34322	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 73	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	18	13/11/2024	61680	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 74	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	19	13/11/2024	92520	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 75	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	20	13/11/2024	1250	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 76	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	21	13/11/2024	17500	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 77	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	22	13/11/2024	1982968	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024011589	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	34	27/11/2024	87911	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011579	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	21/11/2024	81832	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011580	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	21/11/2024	80032	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011590	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	35	27/11/2024	6994	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011588	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	33	27/11/2024	11150	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011591	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	36	27/11/2024	85155	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024003306	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	54620	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003307	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	5/11/2024	11088	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019234	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	19/11/2024	16540	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019237	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	19/11/2024	69387	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024002551	2.416E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	8/11/2024	118330	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013556	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	13	12/11/2024	14000	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002546	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	2	7/11/2024	71871	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002545	2.416E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	5/11/2024	95820	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013555	2.416E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	11/11/2024	68011	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002547	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	3	7/11/2024	475200	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013565	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	22	13/11/2024	1330	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013566	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	23	13/11/2024	3650	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013552	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	9	11/11/2024	198000	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013553	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	10	11/11/2024	37708	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013554	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	11	11/11/2024	242550	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024013563	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	20	12/11/2024	10010	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240135 64	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	21	12/11/2024	4090	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 70	2.416E+14	1/11/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	27	22/11/2024	26771	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 71	2.416E+14	1/11/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	28	22/11/2024	25870	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 72	2.416E+14	1/11/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	29	22/11/2024	9179	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 73	2.416E+14	1/11/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	30	22/11/2024	4331	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 74	2.416E+14	1/11/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	31	22/11/2024	4917	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 75	2.416E+14	1/11/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	32	22/11/2024	5332	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 76	2.416E+14	1/11/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	33	22/11/2024	9550	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 77	2.416E+14	1/11/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	34	22/11/2024	12788	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240135 78	2.416E+14	1/11/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	35	22/11/2024	11795	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240218 64	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	77	19/11/2024	6610	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240033 08	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	7/11/2024	2281	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240033 09	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	7/11/2024	21690	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240136 92	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	19/11/2024	12706	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240192 35	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	19/11/2024	10016	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240192 36	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	26-ADVERTISING AND PUBLICITY	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	19/11/2024	2130	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240091 78	2.416E+11	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	7/11/2024	661960	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240091 79	2.416E+11	1/11/2024	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	10	7/11/2024	432226	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240091 85	2.416E+11	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	8/11/2024	3662787	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240091 86	2.416E+11	1/11/2024	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	17	8/11/2024	1166877	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240091 87	2.416E+11	1/11/2024	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	18	8/11/2024	1899018	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240215 09	2.416E+11	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	16/11/2024	28454591	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024021510	2.416E+11	1/11/2024	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	27	16/11/2024	18202245	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021511	2.416E+11	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	28	16/11/2024	344144	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021512	2.416E+11	1/11/2024	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	29	16/11/2024	5413305	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021513	2.416E+11	1/11/2024	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	30	16/11/2024	2728277	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN113024013684	2.416E+11	1/11/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	65	16/11/2024	33000	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021531	2.416E+11	1/11/2024	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	48	21/11/2024	38514632	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021532	2.416E+11	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	21/11/2024	111173964	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021533	2.416E+11	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	50	21/11/2024	1247483	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021534	2.416E+11	1/11/2024	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	51	21/11/2024	322058	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN113024013723	2.416E+11	1/11/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	104	21/11/2024	54800	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021535	2.416E+11	1/11/2024	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	52	21/11/2024	22928096	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021536	2.416E+11	1/11/2024	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	53	21/11/2024	9119572	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021538	2.416E+11	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	28/11/2024	3247772	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021539	2.416E+11	1/11/2024	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	56	28/11/2024	1130141	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021540	2.416E+11	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	28/11/2024	11859344	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021541	2.416E+11	1/11/2024	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	58	28/11/2024	3458354	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021542	2.416E+11	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	29/11/2024	29039726	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021543	2.416E+11	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	60	29/11/2024	349446	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021544	2.416E+11	1/11/2024	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	61	29/11/2024	14439932	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024021545	2.416E+11	1/11/2024	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	62	29/11/2024	1370754	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN113024013741	2.416E+11	1/11/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	122	29/11/2024	11000	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024021900	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	113	25/11/2024	15126	22256-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN PAHUWIND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024013663	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	11/11/2024	2255307	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013664	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	11/11/2024	1175400	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013685	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	18/11/2024	92150	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013686	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	18/11/2024	20100	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024004521	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	12	5/11/2024	1003137	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033145	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	20/11/2024	32600	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024033146	2.416E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	20/11/2024	1006	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024033147	2.416E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	20/11/2024	1792	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024033148	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	25/11/2024	145333	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024024908	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	22/11/2024	6480	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007503	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	8/11/2024	10780	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007504	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	8/11/2024	16970	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007505	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	8/11/2024	2310	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007506	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	8/11/2024	78480	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007507	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	8/11/2024	825	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007508	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	8/11/2024	7800	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007509	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	8/11/2024	3800	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007510	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	8/11/2024	6800	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007511	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	8/11/2024	28800	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007512	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	8/11/2024	2760	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN1120240249 06	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	11/11/2024	19845	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 07	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	13/11/2024	5760	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240145 88	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	20/11/2024	10000	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240249 09	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	29/11/2024	49230	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 10	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	29/11/2024	49230	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240021 67	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	5/11/2024	30909	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 68	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	5/11/2024	76091	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240045 18	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	9	5/11/2024	12074	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 19	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	10	5/11/2024	12336	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 20	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	11	5/11/2024	12760	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 91	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	21/11/2024	230184	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240021 69	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	5/11/2024	187642	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240137 14	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	25/11/2024	547249	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240137 15	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	25/11/2024	128002	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240137 16	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	25/11/2024	17880	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240137 17	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	25/11/2024	196601	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240137 18	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	25/11/2024	88047	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240137 19	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	25/11/2024	480065	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240137 20	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	25/11/2024	11605	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240218 92	2.416E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	105	21/11/2024	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 45	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	8/11/2024	21226	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 48	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	8/11/2024	318936	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 46	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	37	8/11/2024	366120	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 23	2.416E+14	1/11/2024	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	14	5/11/2024	58400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240045 24	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	15	5/11/2024	100000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 82	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	95	20/11/2024	38696	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240219 01	2.416E+14	1/11/2024	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	114	25/11/2024	31602	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 12	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	6906	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 47	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	13/11/2024	99348	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 35	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	6/11/2024	39676	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 36	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	6/11/2024	53784	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 80	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	93	20/11/2024	13064	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240215 26	2.416E+14	1/11/2024	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	43	22/11/2024	1031982	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240137 09	2.416E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	22/11/2024	200000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240045 13	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	21470	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 47	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	38	8/11/2024	5760	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240215 05	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	13/11/2024	26366	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240218 48	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	13/11/2024	24670	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 49	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	13/11/2024	79060	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240219 02	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	115	25/11/2024	48422	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240190 76	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	14/11/2024	70094	22052-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240082 93	2.416E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	5/11/2024	564570	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240091 80	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	8/11/2024	18284	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240075 13	2.416E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	8/11/2024	53838	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240061 47	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	5/11/2024	74892	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITALPATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 57	2.416E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	34	22/11/2024	3582	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 58	2.416E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	35	22/11/2024	11400	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240137 44	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	11/11/2024	179262	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 51	2.416E+14	1/11/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	21/11/2024	4441	22117-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240249 52	2.416E+14	1/11/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	21/11/2024	29183	22117-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240297 25	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	21/11/2024	139656	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240297 26	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	21/11/2024	180030	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240215 27	2.416E+14	1/11/2024	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	44	22/11/2024	783840	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240137 10	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	22/11/2024	19720	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240137 11	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	22/11/2024	11435	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240272 56	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	31	25/11/2024	286158	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 57	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	32	25/11/2024	1777	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 47	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	22	22/11/2024	18595	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 48	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	23	22/11/2024	23114	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 49	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	22/11/2024	19677	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 50	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	25	22/11/2024	24709	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 51	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	22/11/2024	23300	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 52	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	27	22/11/2024	22183	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 53	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	22/11/2024	24700	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 54	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	22/11/2024	23438	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 55	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	30	22/11/2024	17282	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 62	2.416E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	37	26/11/2024	147058	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240115 72	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	17	11/11/2024	14440	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 65	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	9	8/11/2024	161940	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 66	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	10	8/11/2024	13900	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 67	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	11	8/11/2024	15364	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240076 52	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	8/11/2024	38760	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 68	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	8/11/2024	31922	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 69	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	8/11/2024	16563	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN1120240083 60	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	4	5/11/2024	1190000	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 70	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	14	8/11/2024	1208732	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 61	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	5/11/2024	120968	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 62	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	5/11/2024	203962	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 71	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	8/11/2024	25309	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 63	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	5/11/2024	174760	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 72	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	16	8/11/2024	36742	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240083 64	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	8	8/11/2024	265876	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240117 66	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	2	25/11/2024	1025	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 81	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	26	25/11/2024	5562	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 78	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	18/11/2024	30703	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240215 29	2.416E+14	1/11/2024	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	46	25/11/2024	80730	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240115 82	2.416E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	25/11/2024	18288	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 83	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	28	25/11/2024	61485	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240115 84	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	29	25/11/2024	46735	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240137 21	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	25/11/2024	9250	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240137 22	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	25/11/2024	5000	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240115 85	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	30	25/11/2024	36475	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024011587	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	32	26/11/2024	122850	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024013740	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	29/11/2024	5000	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024011586	2.416E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	31	25/11/2024	1700000	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024010348	2.416E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	1	8/11/2024	1630	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010349	2.416E+14	1/11/2024	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	2	8/11/2024	5590	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010350	2.416E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	3	8/11/2024	871	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010351	2.416E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	4	8/11/2024	20153	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010352	2.416E+14	1/11/2024	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	5	8/11/2024	948974	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026105	2.416E+14	1/11/2024	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	6	14/11/2024	702	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013683	2.416E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	14/11/2024	200000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021508	2.416E+14	1/11/2024	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	25	14/11/2024	105818	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024026106	2.416E+14	1/11/2024	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	20/11/2024	3000	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026107	2.416E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	8	26/11/2024	1080	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026108	2.416E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	9	26/11/2024	540	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026109	2.416E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	10	26/11/2024	540	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004540	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	7/11/2024	14343	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004522	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	13	5/11/2024	400387	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021881	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	94	20/11/2024	1120	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024004527	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	5/11/2024	141768	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024004528	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	5/11/2024	268904	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004529	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	5/11/2024	132496	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004526	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	17	5/11/2024	19780	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024013712	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	22/11/2024	47200	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021898	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	22/11/2024	177239	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021916	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	129	29/11/2024	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021917	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	130	29/11/2024	1090	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004511	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	7490	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004525	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	16	5/11/2024	3406	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024024940	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	11/11/2024	109640	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024941	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	11/11/2024	26040	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024010151	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	2	7/11/2024	74900	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010152	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	3	7/11/2024	18294	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010153	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	4	7/11/2024	24660	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010154	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	5	7/11/2024	12504	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024009173	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	6/11/2024	47016	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024009174	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	6/11/2024	35279	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024010150	2.416E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	6/11/2024	3066	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010155	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	6	7/11/2024	24000	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010156	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	7	7/11/2024	13134	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010157	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	8	7/11/2024	40440	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024013738	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	119	28/11/2024	10000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013739	2.416E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	120	28/11/2024	10000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN1120240101 58	2.416E+14	1/11/2024	N	DC04	D	Misc. Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	9	7/11/2024	39240	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240101 59	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	10	7/11/2024	7500	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240101 60	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	11	7/11/2024	7398434	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 37	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	12	14/11/2024	596	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 38	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	13	14/11/2024	716	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 39	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	14	14/11/2024	1415	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 40	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	15	14/11/2024	8850	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 41	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	16	14/11/2024	1264353	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 44	2.416E+14	1/11/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	19	20/11/2024	14305	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 45	2.416E+14	1/11/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	20	20/11/2024	17032	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 46	2.416E+14	1/11/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	21	20/11/2024	41409	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 42	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	17	14/11/2024	44146	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 43	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	18	14/11/2024	31896	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 58	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	33	25/11/2024	46401	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 59	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	34	25/11/2024	23078	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 60	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	35	25/11/2024	1116088	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 61	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	36	25/11/2024	1133272	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240218 50	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	13/11/2024	24119	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 51	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	64	13/11/2024	63565	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240136 79	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	13/11/2024	188147	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240218 97	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	110	22/11/2024	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240061 53	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	7/11/2024	586431	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 54	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	7/11/2024	104722	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 55	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	7/11/2024	865929	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 56	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	7/11/2024	109398	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 57	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	7/11/2024	269508	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 58	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	7/11/2024	180802	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240061 59	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	7/11/2024	18000	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 60	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	7/11/2024	117464	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240136 77	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	12/11/2024	9250	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240249 47	2.416E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	24	12/11/2024	168542	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240136 87	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	18/11/2024	16768	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 34	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	6/11/2024	122432	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 35	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	6/11/2024	38786	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240218 88	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	21/11/2024	115042	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 87	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	100	21/11/2024	16994	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 55	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	14/11/2024	679738	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 56	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	14/11/2024	70800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 57	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	14/11/2024	40644	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 96	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	109	22/11/2024	206075	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240218 89	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	21/11/2024	40120	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240218 90	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	21/11/2024	115042	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240045 10	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/11/2024	3420	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240136 68	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	11/11/2024	16011	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 75	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	8/11/2024	13592	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240045 57	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	48	8/11/2024	12828	22260-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN CHHINA BIDHI CHAND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240218 42	2.416E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	55	11/11/2024	105000	22260-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN CHHINA BIDHI CHAND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240045 58	2.416E+14	1/11/2024	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	49	8/11/2024	111000	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240218 78	2.416E+14	1/11/2024	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	91	20/11/2024	18000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240218 79	2.416E+14	1/11/2024	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	92	20/11/2024	20300	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240215 30	2.416E+14	1/11/2024	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	47	25/11/2024	362701	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024013678	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	13/11/2024	179866	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009175	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	6/11/2024	31429	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024009176	2.416E+14	1/11/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	6/11/2024	39502	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024006152	2.416E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	7	7/11/2024	6825	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013745	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	11/11/2024	111360	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006146	2.416E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	11689	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006161	2.416E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	16	7/11/2024	6970	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024942	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	11/11/2024	211568	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024948	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	13/11/2024	150460	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024943	2.416E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	11/11/2024	23360	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013747	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	27/11/2024	17724	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024965	2.416E+14	1/11/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	27/11/2024	18485	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024014580	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	12/11/2024	15710	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014581	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	12/11/2024	8115	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021525	2.416E+14	1/11/2024	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	42	21/11/2024	615480	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024013932	2.416E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	18/11/2024	383280	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021504	2.416E+14	1/11/2024	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	21	12/11/2024	897000	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024014592	2.416E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	26/11/2024	100000	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024009172	2.416E+14	1/11/2024	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	3	6/11/2024	459540	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024013675	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	12/11/2024	142868	22003-BLOCK PRIMARY EDUCATION OFFICER II	TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024013676	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	12/11/2024	193324	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013696	2.416E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	20/11/2024	165000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021524	2.416E+14	1/11/2024	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	41	21/11/2024	720360	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024004538	2.416E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	29	6/11/2024	1486	22277-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024021867	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	80	19/11/2024	17627	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024013693	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	19/11/2024	14400	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021914	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	127	28/11/2024	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021893	2.416E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	106	21/11/2024	6368	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004541	2.416E+14	1/11/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	32	7/11/2024	61339	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021899	2.416E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	22/11/2024	33910	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004537	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	28	6/11/2024	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024002154	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	5000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024006901	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8/11/2024	102512	22055-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER GANDIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024013724	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	26/11/2024	12000	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013746	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	26/11/2024	79256	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024962	2.416E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	39	26/11/2024	14540	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024963	2.416E+14	1/11/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	26/11/2024	5832	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013725	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	26/11/2024	25350	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013726	2.416E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	26/11/2024	9209	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024003310	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	8/11/2024	105406	22292-PRINCIPAL, GOVT ITI, MANAKE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003311	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	8/11/2024	160360	22292-PRINCIPAL, GOVT ITI, MANAKE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019232	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	13/11/2024	6800	22292-PRINCIPAL, GOVT ITI, MANAKE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019233	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	13/11/2024	583	22292-PRINCIPAL, GOVT ITI, MANAKE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003312	2.416E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	8/11/2024	81348	22292-PRINCIPAL, GOVT ITI, MANAKE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024027793	2.416E+14	1/11/2024	N	DC02	D	Misc. Vouchers	2200-TARN TARAN	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	25/11/2024	444386	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024027794	2.416E+14	1/11/2024	N	DC02	D	Misc. Vouchers	2200-TARN TARAN	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	29/11/2024	111095	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024019238	2.416E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	28/11/2024	10500	22292-PRINCIPAL, GOVT ITI, MANAKE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024004542	2.416E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	33	7/11/2024	6867	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240218 43	2.416E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	56	11/11/2024	8000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 42	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	118	22/11/2024	20533	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 43	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	119	22/11/2024	19340	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 44	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	120	22/11/2024	57723	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 45	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	121	22/11/2024	51448	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 59	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	10320	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240329 08	2.417E+14	1/11/2024	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	18/11/2024	1117800	18372-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MOGA-II MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240290 53	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	22/11/2024	10750	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 19	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	95	18/11/2024	6500	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 46	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	22/11/2024	35128	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240252 93	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	12/11/2024	3000	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 58	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	21740	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 24	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	100	19/11/2024	14010	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 93	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	50	8/11/2024	19238	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 55	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	17970	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 95	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	52	8/11/2024	54219	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 96	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	8/11/2024	19381	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240289 82	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	12/11/2024	22736	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240289 83	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	12/11/2024	30072	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240289 84	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	12/11/2024	30723	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 38	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	114	20/11/2024	3406	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 61	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	66920	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240252 86	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	61	11/11/2024	3840	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240290 04	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	19/11/2024	13281	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024029005	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	19/11/2024	13120	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003797	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	8/11/2024	127014	18018-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025336	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	20/11/2024	88389	18018-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025341	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	22/11/2024	18297	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029049	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	22/11/2024	27222	18196-PRINCIPAL	GOVT. GIRLS SR SECONDARY SCHOOL MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029050	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	22/11/2024	49081	18196-PRINCIPAL	GOVT. GIRLS SR SECONDARY SCHOOL MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029051	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	22/11/2024	11535	18196-PRINCIPAL	GOVT. GIRLS SR SECONDARY SCHOOL MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029052	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	22/11/2024	16551	18196-PRINCIPAL	GOVT. GIRLS SR SECONDARY SCHOOL MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009083	2.417E+14	1/11/2024	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	9	7/11/2024	1136237	18433-PRINCIPAL	GOVT.SR.SEC. SCHOOL RAMUWALA NAWAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003800	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	8/11/2024	159972	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025354	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	25/11/2024	3452	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028965	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	11/11/2024	47733	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028970	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	11/11/2024	83784	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024003763	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	23710	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001943	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	7/11/2024	9539	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001944	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	7/11/2024	19953	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024001945	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	7/11/2024	55627	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024003756	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	9320	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029059	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	26/11/2024	203589	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024029060	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	26/11/2024	125105	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025309	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	85	13/11/2024	6940	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028971	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	11/11/2024	4800	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024028972	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	11/11/2024	23191	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024003773	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	6/11/2024	25570	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025323	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	19/11/2024	215403	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025306	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	13/11/2024	22169	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003794	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	51	8/11/2024	28030	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025294	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	12/11/2024	411819	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009087	2.417E+14	1/11/2024	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	13	8/11/2024	780970	18377-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NATHUWALA JADID	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001947	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	8/11/2024	111171	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025352	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	128	25/11/2024	15470	18067-HEADMASTER	GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025353	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	129	25/11/2024	17048	18067-HEADMASTER	GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025307	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	13/11/2024	91818	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028966	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	11/11/2024	64296	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024003757	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	31840	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028968	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	11/11/2024	12479	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025287	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	11/11/2024	1500870	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028975	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	11/11/2024	23965	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025317	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	18/11/2024	20169	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028996	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	18/11/2024	26456	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024025355	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	25/11/2024	64586	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003767	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	5/11/2024	561648	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003799	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	8/11/2024	101656	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003760	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	11880	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028974	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	11/11/2024	181062	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024009081	2.417E+14	1/11/2024	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	7	7/11/2024	755771	18300-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROLI BHAI MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024003781	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	7/11/2024	32014	18017-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KHUKHRANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003782	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	7/11/2024	106200	18017-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KHUKHRANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003783	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	7/11/2024	145788	18017-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KHUKHRANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025322	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	19/11/2024	4088	18017-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KHUKHRANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025321	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	19/11/2024	74182	18017-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KHUKHRANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003764	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	28440	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029008	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	20/11/2024	48827	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024029009	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	20/11/2024	69100	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024003754	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	39390	18091-PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024029012	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	20/11/2024	9800	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025347	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	22/11/2024	214545	18091-PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024003774	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	31	6/11/2024	58981	18100-MANAGER	TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025325	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	19/11/2024	93188	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024031756	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	12/11/2024	6950	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031769	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	21/11/2024	137480	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024032913	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	21/11/2024	105650	18430-SUPRINDENT	INDUSTRIAL TRAINING INSTITUTE MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031757	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	12/11/2024	19485	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024029055	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	127	22/11/2024	10000	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003279	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	6/11/2024	596	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003280	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	6/11/2024	1432	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024028981	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	12/11/2024	89232	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031758	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	12/11/2024	1800	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN1120240032 78	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	4/11/2024	50391	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240317 66	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	20/11/2024	109336	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240317 67	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	20/11/2024	1460	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240317 68	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	20/11/2024	464	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240329 14	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	21/11/2024	21131	18430-SUPRINDENT	INDUSTRIAL TRAINING INSTITUTE MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240032 76	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	7760	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240317 65	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	14/11/2024	1986	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240317 71	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	29/11/2024	6500	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240242 94	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	14/11/2024	3634	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 83	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	1	4/11/2024	19970	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 84	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	2	4/11/2024	44460	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 85	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	3	6/11/2024	9345	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 86	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	4	6/11/2024	3072944	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 87	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	5	6/11/2024	125588	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 88	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	6	6/11/2024	394105	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 89	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	7	6/11/2024	1207636	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240076 48	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	6/11/2024	41800	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 90	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	6/11/2024	77536	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240242 90	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	11/11/2024	158172	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024024291	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	10	11/11/2024	26590	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024292	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	11	11/11/2024	1537	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024293	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	12	11/11/2024	1024323	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024295	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	14/11/2024	69293	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024296	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	15	25/11/2024	678	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024297	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	16	26/11/2024	11340	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024298	2.417E+14	1/11/2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	17	26/11/2024	83574	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024299	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	18	26/11/2024	40730	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024300	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	19	26/11/2024	8760	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024301	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	20	26/11/2024	199040	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024302	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	21	26/11/2024	89748	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000496	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	2407	ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024027263	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	19/11/2024	717	ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024005594	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	9522	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005602	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	7/11/2024	136324	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005603	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	7/11/2024	39800	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005604	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	7/11/2024	207440	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005605	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	8/11/2024	61204	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005606	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	8/11/2024	37916	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005607	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	8/11/2024	61204	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005608	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	8/11/2024	37916	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005609	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	16	8/11/2024	943	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005610	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	17	8/11/2024	42990	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029499	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	22	27/11/2024	748	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN1120240295 00	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	23	27/11/2024	8023	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240317 54	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	13	12/11/2024	4761	18153-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240317 55	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	14	12/11/2024	3000	18153-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240317 64	2.417E+14	1/11/2024	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	23	13/11/2024	59428	18153-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240317 62	2.417E+14	1/11/2024	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	21	13/11/2024	114184	18153-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240317 63	2.417E+14	1/11/2024	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	22	13/11/2024	75116	18153-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240317 53	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	12	11/11/2024	8570	ASSISSTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240032 81	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	7	8/11/2024	24944	ASSISSTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240032 82	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	8	8/11/2024	24000	ASSISSTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240032 83	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	9	8/11/2024	22180	ASSISSTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240032 84	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	10	8/11/2024	14390	ASSISSTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240032 85	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	11	8/11/2024	14035	ASSISSTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240317 61	2.417E+14	1/11/2024	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	20	13/11/2024	23689	ASSISSTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240317 70	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	29	26/11/2024	7221	ASSISSTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240246 88	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	25/11/2024	180000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 89	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	25/11/2024	33720	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 90	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	25/11/2024	157300	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240060 37	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	8/11/2024	12335	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 38	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	15	8/11/2024	11052	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 39	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	16	8/11/2024	2554	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 40	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	17	8/11/2024	1350	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 22	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	45	19/11/2024	16630	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 23	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	46	19/11/2024	1000	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 33	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	25/11/2024	5372	18161-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 10	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	13/11/2024	6942	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 11	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	13/11/2024	2637	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240247 12	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	35	13/11/2024	71097	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 24	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	6/11/2024	21700	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240329 04	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	14/11/2024	60306	18418-SENIOR MEDICAL OFFICER	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240060 25	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	6/11/2024	10850	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240318 52	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	13/11/2024	54998	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 47	2.417E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	16	11/11/2024	3560	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 39	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	8/11/2024	1623032	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 40	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	8/11/2024	1807484	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 41	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	8/11/2024	455638	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 42	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	8/11/2024	1067756	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240090 85	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	8/11/2024	26523	18389-CHIEF AGRICUTURE OFFICER	CHIEF AGRICUTURE OFFICER MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240034 43	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	7	8/11/2024	23576	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 44	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	8	8/11/2024	14950	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 45	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	9	8/11/2024	58440	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 46	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	10	8/11/2024	42544	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 47	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	11	8/11/2024	17972	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 48	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	8/11/2024	2249	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 49	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	13	8/11/2024	67574	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 50	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	14	8/11/2024	28228	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 51	2.417E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	15	8/11/2024	1810	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 53	2.417E+14	1/11/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	22	20/11/2024	9407	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 48	2.417E+14	1/11/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	17	12/11/2024	8000	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 49	2.417E+14	1/11/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	18	12/11/2024	5870	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 50	2.417E+14	1/11/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	19	12/11/2024	6975	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 51	2.417E+14	1/11/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	20	12/11/2024	12800	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240289 92	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	14/11/2024	7066	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240289 93	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	14/11/2024	16518	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240289 94	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	14/11/2024	17615	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 54	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	23	20/11/2024	6450	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240307 09	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	21/11/2024	15940	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 10	2.417E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	37	21/11/2024	4800	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024030711	2.417E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	38	21/11/2024	2076	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030679	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	5	11/11/2024	4716	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030686	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	12	13/11/2024	23000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030690	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	16	13/11/2024	4328	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030691	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	17	13/11/2024	27965	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030723	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	18	13/11/2024	763	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030692	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	19	13/11/2024	824	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030693	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	20	13/11/2024	2328	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030694	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	21	13/11/2024	12000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030695	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	22	13/11/2024	18290	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030721	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	48	28/11/2024	81950	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029015	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	20/11/2024	35846	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024031759	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	18	12/11/2024	1507	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024031760	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	12/11/2024	79639	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024033879	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	2	12/11/2024	589	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024001926	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	2	4/11/2024	5215	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024028995	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	67	14/11/2024	935	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029063	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	135	28/11/2024	4647	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029064	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	136	28/11/2024	6435	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024026445	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	4	18/11/2024	584	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026446	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	5	18/11/2024	12035	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026447	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	18/11/2024	667	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026453	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	12	25/11/2024	15871	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024029010	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	20/11/2024	87561	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024029011	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	20/11/2024	22057	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007322	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	7/11/2024	6000	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN112024007323	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	7/11/2024	28568	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007324	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	7/11/2024	44731	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026448	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	20/11/2024	1337	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026449	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	20/11/2024	250	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026450	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	20/11/2024	5000	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026454	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	26/11/2024	6650	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026451	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	22/11/2024	638	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026452	2.417E+14	1/11/2024	N	DC07	C	Medical Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	22/11/2024	20833	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024005601	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	8	6/11/2024	42990	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024000385	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	13070	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000386	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	16840	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000387	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4/11/2024	7221	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000388	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6/11/2024	6090	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000389	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	6/11/2024	162498	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026195	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	11/11/2024	13280	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026196	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	13/11/2024	13420	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026197	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	13/11/2024	1180	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026198	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	19/11/2024	13560	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026199	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	19/11/2024	12939	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026200	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	19/11/2024	3900	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026201	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	19/11/2024	17624	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026202	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	25/11/2024	160670	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026203	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	26/11/2024	5600	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026508	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONARY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	20/11/2024	2200	18201-DAIRY DEVELOPMENT OFFICER	MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024026509	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	20/11/2024	5020	18201-DAIRY DEVELOPMENT OFFICER	MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024026507	2.417E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	20/11/2024	5050	18201-DAIRY DEVELOPMENT OFFICER	MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024003033	2.417E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	7/11/2024	7990000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024003032	2.417E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	7/11/2024	3760000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009656	2.417E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	1	8/11/2024	1886	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB

####	VN1120240313 84	2.417E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	2	19/11/2024	99270	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240272 17	2.417E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	21/11/2024	2871	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 15	2.417E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	4	14/11/2024	164058	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240101 47	2.417E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	1	7/11/2024	43639	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 13	2.417E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	2	12/11/2024	62130	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 14	2.417E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	3	12/11/2024	2381	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 16	2.417E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	5	14/11/2024	148843	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240338 85	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	21/11/2024	36600	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240338 80	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	3	13/11/2024	11791	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240338 81	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	13/11/2024	21060	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240338 82	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	5	13/11/2024	702	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240338 83	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	6	13/11/2024	36330	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240060 34	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	8/11/2024	20264	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 35	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	8/11/2024	14899	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 50	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	22/11/2024	13258	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 51	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	22/11/2024	18024	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 36	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	8/11/2024	10352	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 41	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	18	8/11/2024	8236	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 52	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	22/11/2024	18738	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 53	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	22/11/2024	36066	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 42	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	22/11/2024	179130	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 54	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	22/11/2024	127181	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 55	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	22/11/2024	14184	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 56	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	22/11/2024	43379	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 43	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	22/11/2024	35243	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 44	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	22/11/2024	81214	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 45	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	22/11/2024	877	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240247 46	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	22/11/2024	129915	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 47	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	22/11/2024	3270	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 48	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	22/11/2024	9095	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240095 50	2.417E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	1	8/11/2024	950	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240264 12	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	25/11/2024	9176	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240264 13	2.417E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	3	25/11/2024	1748	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240264 14	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	25/11/2024	5077	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240019 54	2.417E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	8/11/2024	200000	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240074 36	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	8/11/2024	13839	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 50	2.417E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	13/11/2024	126000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 51	2.417E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	13/11/2024	157500	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 49	2.417E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	12/11/2024	211360	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 91	2.417E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	12/11/2024	41256	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 65	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	22/11/2024	45000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 62	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	22/11/2024	90000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240049 35	2.417E+14	1/11/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	1	6/11/2024	20005	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240049 36	2.417E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	2	6/11/2024	27700	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240049 37	2.417E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	3	6/11/2024	8410	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240019 29	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	6/11/2024	5850	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240252 55	2.417E+14	1/11/2024	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 AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	13/11/2024	17003082	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240252 56	2.417E+14	1/11/2024	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 AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	13/11/2024	8345079	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 24	2.417E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	13/11/2024	8451	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 23	2.417E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	4	13/11/2024	35340	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 25	2.417E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	6	22/11/2024	8650	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN1120240248 26	2.417E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	7	22/11/2024	11470	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240290 56	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	22/11/2024	317449	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240025 33	2.417E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	7/11/2024	30487	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 34	2.417E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	7/11/2024	5713	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240090 82	2.417E+14	1/11/2024	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	8	7/11/2024	424184	18409-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240025 35	2.417E+14	1/11/2024	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	5	8/11/2024	19784	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 31	2.417E+14	1/11/2024	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	1	6/11/2024	125330	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 32	2.417E+14	1/11/2024	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	2	6/11/2024	40297	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 36	2.417E+14	1/11/2024	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	6	8/11/2024	40225	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 37	2.417E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	7	8/11/2024	10733	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240312 76	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	19/11/2024	19752	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 77	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	19/11/2024	88157	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 78	2.417E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	17	19/11/2024	7710	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 60	2.417E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	1655320	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 79	2.417E+14	1/11/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	18	19/11/2024	53390	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 80	2.417E+14	1/11/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	19/11/2024	183725	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 61	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	6/11/2024	216366	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 62	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	6/11/2024	258914	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240289 99	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	19/11/2024	223752	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240290 00	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	19/11/2024	53964	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 68	2.417E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	7	18/11/2024	293858	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240290 16	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	20/11/2024	29758	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240290 17	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	20/11/2024	12000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240290 18	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	20/11/2024	18539	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240290 01	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	19/11/2024	7753	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240290 19	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	20/11/2024	5466	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240290 20	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	20/11/2024	18917	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024029021	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	20/11/2024	12000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029022	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	20/11/2024	32582	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029023	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	20/11/2024	18894	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029002	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	19/11/2024	32133	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029024	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	20/11/2024	9444	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029025	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	20/11/2024	7373	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029026	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	20/11/2024	8250	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029027	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	20/11/2024	9550	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031266	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	13/11/2024	164957	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031269	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	18/11/2024	27784	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031270	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	18/11/2024	26174	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031265	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	12/11/2024	1513873	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031271	2.417E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	10	18/11/2024	226747	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031272	2.417E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	11	18/11/2024	14067	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031273	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	18/11/2024	17756	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031274	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	18/11/2024	22494	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029003	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	19/11/2024	16719	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029029	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	20/11/2024	27558	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029030	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	20/11/2024	12200	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024032905	2.417E+14	1/11/2024	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	25	14/11/2024	1171620	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031267	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	14/11/2024	185659	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031281	2.417E+14	1/11/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	19/11/2024	21290	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031284	2.417E+14	1/11/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	19/11/2024	66010	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031285	2.417E+14	1/11/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	19/11/2024	51212	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031286	2.417E+14	1/11/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	19/11/2024	108204	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031282	2.417E+14	1/11/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	21	19/11/2024	59713	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240312 83	2.417E+14	1/11/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	19/11/2024	63567	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 87	2.417E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	26	25/11/2024	69164	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 75	2.417E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	18/11/2024	487250	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240253 08	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	84	13/11/2024	37400	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 75	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	32	6/11/2024	686516	18092-PRINCIPAL	M.D.A.S SR. SECONDARY SCHOOL, MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240253 63	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	139	27/11/2024	67430	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240034 37	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	1	4/11/2024	8826	18298-ASSISTANT DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 38	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	7/11/2024	43387	18298-ASSISTANT DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240253 18	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	94	18/11/2024	10130	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240306 80	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	12/11/2024	12138	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240306 81	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	12/11/2024	37689	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240306 82	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	12/11/2024	49653	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 19	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	26/11/2024	8935	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240316 24	2.417E+14	1/11/2024	N	DC01	K	Refund Vouchers	1800-MOGA	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	13/11/2024	344493	18448-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240306 87	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	13	13/11/2024	323363	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240306 88	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	14	13/11/2024	360	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240306 89	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	15	13/11/2024	17500	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240290 28	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	20/11/2024	8000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240307 02	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	29	20/11/2024	56466	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 03	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	30	20/11/2024	23674	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 04	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	31	20/11/2024	4400	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240306 97	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	24	14/11/2024	2956	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240306 98	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	25	14/11/2024	9990	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240306 99	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	26	14/11/2024	2866	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 12	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	39	25/11/2024	8303	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 05	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	32	20/11/2024	27549	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 06	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	33	20/11/2024	59900	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 07	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	34	20/11/2024	44248	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 08	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	35	20/11/2024	24350	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 13	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	25/11/2024	656250	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 20	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	27/11/2024	756106	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240307 14	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	25/11/2024	9122	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 16	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	25/11/2024	24800	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 17	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	44	25/11/2024	18200	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 18	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	45	25/11/2024	2004	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 22	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	29/11/2024	2709	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240021 89	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	5/11/2024	78964	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240338 84	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	7	19/11/2024	223	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240032 77	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/11/2024	12310	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240019 30	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	6/11/2024	15000	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240019 31	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	7	6/11/2024	219532	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240019 41	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	7/11/2024	6000	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240019 42	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	18	7/11/2024	17371	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240289 78	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	50	12/11/2024	584	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240289 79	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	51	12/11/2024	181830	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240289 80	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	52	12/11/2024	1500	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240306 96	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	23	14/11/2024	29980	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240289 97	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	18/11/2024	2000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240289 98	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	70	18/11/2024	2180	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240307 00	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	27	18/11/2024	10449	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 01	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	28	18/11/2024	20000	18448-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240025 38	2.417E+14	1/11/2024	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	8	8/11/2024	65496	18425-DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240252 85	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	60	11/11/2024	39800	18459-HEADMASTER	GOVERNMENT HIGH SCHOOL SADDA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 98	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	8/11/2024	1000	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240252 84	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	11/11/2024	5548	18463-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 62	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	650	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240252 95	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	12/11/2024	651	18036-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240060 26	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	7/11/2024	86349	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240247 49	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	22/11/2024	217962	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240329 15	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	22/11/2024	271320	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240090 75	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	44538738	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240290 36	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	21/11/2024	59210	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240335 04	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	26/11/2024	5360	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240090 76	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	5/11/2024	24979	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240090 78	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	6/11/2024	88437	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240090 80	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	7/11/2024	408681	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240328 99	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	12/11/2024	493497	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 00	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	13/11/2024	40389	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 01	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	14/11/2024	60137	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240335 02	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	14/11/2024	18000	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240329 01	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	14/11/2024	67967	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 03	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	19/11/2024	1752	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240329 06	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	18/11/2024	55519	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 12	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	21/11/2024	115619	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 16	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	25/11/2024	48396	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 05	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	26/11/2024	4000	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024032918	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	26/11/2024	113700	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024033506	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	27/11/2024	28298	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032919	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	27/11/2024	9354	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032920	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	28/11/2024	105328	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007435	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	8/11/2024	164488	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025452	2.417E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	19/11/2024	8982	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025464	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	22/11/2024	47669	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025461	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	22/11/2024	5110	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025463	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	22/11/2024	50000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024034133	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	27/11/2024	312500	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024034134	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	27/11/2024	22000	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024034129	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	1	26/11/2024	54393	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024034132	2.417E+14	1/11/2024	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	26/11/2024	27900	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024034131	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	3	26/11/2024	76000	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024034130	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	2	26/11/2024	12197	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024028964	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	11/11/2024	16574	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028967	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	11/11/2024	61746	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001948	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	8/11/2024	46105	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240019 49	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	8/11/2024	18450	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240019 50	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	8/11/2024	30906	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240019 51	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	8/11/2024	22966	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240019 52	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	8/11/2024	31706	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240019 53	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	8/11/2024	7579	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240289 69	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	11/11/2024	103635	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 21	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	19/11/2024	25977	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 42	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	8/11/2024	29008	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 43	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	8/11/2024	2960	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 44	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	21	8/11/2024	182354	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 45	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	22	8/11/2024	652511	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 46	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	23	8/11/2024	612519	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 47	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	24	8/11/2024	786192	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240019 55	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	8/11/2024	61092	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240019 56	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	8/11/2024	180475	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240019 57	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	8/11/2024	53251	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240289 73	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	11/11/2024	53509	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240019 58	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	8/11/2024	148036	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240289 91	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	13/11/2024	102360	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 04	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	27	11/11/2024	1205417	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 13	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	36	13/11/2024	264223	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 24	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	19/11/2024	180477	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 92	2.417E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	20/11/2024	1209600	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 93	2.417E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	22/11/2024	756000	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024009131	2.417E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	1	7/11/2024	594	18117-DISTT. SAVING OFFICER	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002190	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/11/2024	4572	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033934	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	26/11/2024	943	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033935	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	26/11/2024	9486000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033936	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	26/11/2024	2365	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024003776	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	33	6/11/2024	1440000	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029672	2.417E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	11/11/2024	8320050	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024029676	2.417E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	11/11/2024	1120000	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024029673	2.417E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	11/11/2024	3640000	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024029674	2.417E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	11/11/2024	1200000	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024029675	2.417E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	11/11/2024	1950000	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024003777	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	6/11/2024	1056732	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029048	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	22/11/2024	14105	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029047	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	22/11/2024	13554	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029046	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	22/11/2024	16698	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029045	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	22/11/2024	25337	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029044	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	22/11/2024	22285	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029043	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	22/11/2024	11562	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024029042	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	22/11/2024	15069	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029041	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	22/11/2024	31969	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029040	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	22/11/2024	26373	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029669	2.417E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	11/11/2024	11598500	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024025288	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	63	11/11/2024	432000	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029054	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	22/11/2024	35006	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024032910	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	30	20/11/2024	645668	18435-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032911	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	20/11/2024	44356	18435-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029670	2.417E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	21/11/2024	3485000	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024029671	2.417E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	22/11/2024	1937260	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024025334	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	20/11/2024	97388	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024032909	2.417E+14	1/11/2024	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	20/11/2024	33330	18435-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025337	2.417E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	113	20/11/2024	1583400	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025335	2.417E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	111	20/11/2024	1526400	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025361	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	27/11/2024	34278	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025362	2.417E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	138	27/11/2024	1548000	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024000462	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7/11/2024	18827	PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000461	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4/11/2024	7221	PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000463	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7/11/2024	13968	PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027185	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC RELATIONS	NT	V	4	13/11/2024	2090	PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN1120240271 86	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	5	19/11/2024	820	PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240306 83	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	9	12/11/2024	702	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240306 84	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	10	12/11/2024	29170	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240306 85	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	12/11/2024	46822	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240307 15	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	42	25/11/2024	7900	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240019 32	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	7/11/2024	29328	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240019 40	2.417E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	7/11/2024	8956500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240019 39	2.417E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	7/11/2024	5973000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240019 38	2.417E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	7/11/2024	6861000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240019 37	2.417E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	7/11/2024	4575000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240019 36	2.417E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	7/11/2024	20629500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240019 35	2.417E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	7/11/2024	13755000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240019 34	2.417E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	7/11/2024	77827500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240019 33	2.417E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	7/11/2024	51885000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240290 13	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	20/11/2024	4100	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240290 14	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	20/11/2024	8090	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240328 98	2.417E+14	1/11/2024	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	18	11/11/2024	1099464	18438-ASSISTANT EXCISE AND TAXATION COMMISSIONER,	ASSISTANT EXCISE AND TAXATION COMMISSIONER MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240321 85	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	3	11/11/2024	42900	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240103 20	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	8/11/2024	30490	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240103 21	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	2	8/11/2024	266	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 86	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	4	13/11/2024	353	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 87	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	5	13/11/2024	2700	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 88	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	6	13/11/2024	1905	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 89	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	7	13/11/2024	24688	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024032190	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	20/11/2024	2972	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029037	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	21/11/2024	758	18426-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024032451	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	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	4	29/11/2024	1550	COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIDONE	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032448	2.417E+14	1/11/2024	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	1	8/11/2024	6700	COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIDONE	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032449	2.417E+14	1/11/2024	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	8/11/2024	4292	COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIDONE	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032450	2.417E+14	1/11/2024	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	3	13/11/2024	820	COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIDONE	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024031395	2.417E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	29/11/2024	1000000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029450	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12/11/2024	74401	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024009086	2.417E+14	1/11/2024	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	12	8/11/2024	1085400	18434-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023365	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6/11/2024	1798251	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024023366	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/11/2024	133000	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024023367	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6/11/2024	66000	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024023368	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6/11/2024	1798251	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024023369	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6/11/2024	128387	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024023370	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7/11/2024	66000	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006824	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/11/2024	1833	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006825	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8/11/2024	4200	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006826	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8/11/2024	8406	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032893	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	25/11/2024	64756	18195-REGIONAL TRANSPORT OFFICER	MOGA MOGA	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024009829	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	6/11/2024	350	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009830	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	6/11/2024	320	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009831	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/11/2024	250	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240098 32	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	8/11/2024	300	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 33	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	8/11/2024	640	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 34	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	8/11/2024	96	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 35	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	8/11/2024	500	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240090 88	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	7/11/2024	1616363	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240090 89	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	7/11/2024	576200	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240090 90	2.417E+11	1/11/2024	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	16	7/11/2024	456619	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240090 91	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	17	7/11/2024	968958	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 21	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	28/11/2024	1265250	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 22	2.417E+11	1/11/2024	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	42	28/11/2024	456619	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 23	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	43	28/11/2024	993923	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 24	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	29/11/2024	1268976	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 25	2.417E+11	1/11/2024	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	45	29/11/2024	546934	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 26	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	29/11/2024	2115478	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 27	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	29/11/2024	10937268	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 28	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	29/11/2024	33786274	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 29	2.417E+11	1/11/2024	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	49	29/11/2024	9403887	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240290 65	2.417E+11	1/11/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	137	29/11/2024	33000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240247 01	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	29/11/2024	250	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240247 02	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	29/11/2024	500	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 30	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	50	29/11/2024	589569	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 31	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	29/11/2024	138690	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 32	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	29/11/2024	44352	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 33	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	29/11/2024	2998384	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024032934	2.417E+11	1/11/2024	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	54	29/11/2024	2169269	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032935	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	55	29/11/2024	1507556	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029066	2.417E+11	1/11/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	138	29/11/2024	11000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024032936	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	29/11/2024	3246346	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032937	2.417E+11	1/11/2024	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	57	29/11/2024	2562051	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032938	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	29/11/2024	9536314	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032939	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	29/11/2024	19800797	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032940	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	29/11/2024	135228838	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032941	2.417E+11	1/11/2024	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	61	29/11/2024	30424647	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032942	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	62	29/11/2024	430721	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032943	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	63	29/11/2024	1241415	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032944	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	29/11/2024	384500	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029067	2.417E+11	1/11/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	139	29/11/2024	77000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024032945	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	30/11/2024	30596	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032946	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	30/11/2024	1213461	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032947	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	30/11/2024	1146090	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032948	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	30/11/2024	12970746	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032949	2.417E+11	1/11/2024	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	69	30/11/2024	3048100	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032950	2.417E+11	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	70	30/11/2024	542955	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007432	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	11996	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007433	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	6/11/2024	6152	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024001927	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	6/11/2024	102000	18285-SUB DIVISIONAL MAGISTRATE	BAGHAPURANA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024025455	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	20/11/2024	39020	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN1120240254 48	2.417E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	11/11/2024	354000	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 47	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	11/11/2024	61250	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 56	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	22/11/2024	45000	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 57	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	22/11/2024	45000	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 58	2.417E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	22/11/2024	66302	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240060 29	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	6	8/11/2024	1000	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 30	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	7	8/11/2024	1400	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 31	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	8	8/11/2024	8990	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 32	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	9	8/11/2024	2950	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 31	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	22/11/2024	2920	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 03	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	26	11/11/2024	1245	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240055 96	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	6/11/2024	80308	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 97	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	6/11/2024	211070	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240295 01	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	24	27/11/2024	21495	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 98	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	6/11/2024	70800	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 99	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	6/11/2024	133816	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240056 00	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	6/11/2024	35400	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240295 02	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	25	27/11/2024	42990	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240294 96	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	18/11/2024	157587	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240290 57	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	129	25/11/2024	10000	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240290 31	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	21/11/2024	88897	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 33	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	109	20/11/2024	91655	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 11	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	14/11/2024	27500	18213-PRINCIPAL	GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 12	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	14/11/2024	38969	18213-PRINCIPAL	GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240329 07	2.417E+14	1/11/2024	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	18/11/2024	708989	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240253 31	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	107	20/11/2024	14300	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240090 77	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	5/11/2024	24556	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240253 67	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	12/11/2024	121904	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 32	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	108	20/11/2024	91710	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 47	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	44580	18216-PRINCIPAL	GOVT. SR. SEC. SCHOOL, HIMMATPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240290 32	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	21/11/2024	37161	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240290 33	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	21/11/2024	43893	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240290 34	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	21/11/2024	32908	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240290 35	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	21/11/2024	32034	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 10	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	14/11/2024	26280	18254-PRINCIPAL	GOVT. HIGH SCHOOL , NIHAL SINGH WALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240253 51	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	25/11/2024	115042	18254-PRINCIPAL	GOVT. HIGH SCHOOL , NIHAL SINGH WALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240253 57	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	133	26/11/2024	40421	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 56	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	132	26/11/2024	7681	18243-HEADMASTER	GOVT. HIGH SCHOOL, KHOTE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240090 79	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	6/11/2024	50611	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240060 33	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	8/11/2024	69406	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240246 82	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	13/11/2024	1100	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 83	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	13/11/2024	256	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 95	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	26/11/2024	1955	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240247 14	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	14/11/2024	15034	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 15	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	14/11/2024	30177	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 05	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	12/11/2024	75230	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 16	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	14/11/2024	168802	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240072 63	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	7/11/2024	227420	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 27	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	7/11/2024	44132	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 28	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	7/11/2024	281336	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 06	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	12/11/2024	72848	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240072 64	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	7/11/2024	97886	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024024707	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	12/11/2024	75230	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024717	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	14/11/2024	92312	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006048	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	8/11/2024	6415	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024718	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	14/11/2024	42094	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024719	2.417E+14	1/11/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	14/11/2024	12725	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024708	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	12/11/2024	73000	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025930	2.417E+14	1/11/2024	N	DC10	C	Medical Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	14/11/2024	41034	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024032902	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	14/11/2024	62065	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032903	2.417E+14	1/11/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	14/11/2024	62065	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024735	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	21/11/2024	161118	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024720	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	43	14/11/2024	6698	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024736	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	21/11/2024	43683	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024737	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	60	21/11/2024	50157	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024032917	2.417E+14	1/11/2024	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	37	25/11/2024	942540	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005595	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	2	5/11/2024	42990	ASSISTANT REGISTRAR, DHARAMKOT	COOPERATIVE SOCITIES,DHARAMKOT DHARAMKOT,MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029497	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	20	22/11/2024	716	ASSISTANT REGISTRAR, DHARAMKOT	COOPERATIVE SOCITIES,DHARAMKOT DHARAMKOT,MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024003275	2.417E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	11200	18151-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003786	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	7/11/2024	4380	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001946	2.417E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	7/11/2024	200000	18289-B.P.E.O	B.P.E.O, DHARAMKOT MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009084	2.417E+14	1/11/2024	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	10	7/11/2024	208868	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024003801	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	8/11/2024	1985838	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025327	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	103	20/11/2024	59459	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025328	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	104	20/11/2024	78460	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028977	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	12/11/2024	23365	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028985	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	13/11/2024	9145	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028986	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	13/11/2024	81911	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240252 90	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	66	12/11/2024	3325	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 65	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	5/11/2024	41812	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 66	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	5/11/2024	862910	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 69	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	6/11/2024	1967656	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240290 68	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	12/11/2024	104803	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240289 76	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	12/11/2024	7552	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 16	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	14/11/2024	39128	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 64	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	27/11/2024	33399	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 65	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	27/11/2024	34381	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 66	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	27/11/2024	115042	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240252 96	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	13/11/2024	101740	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240252 97	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	13/11/2024	71568	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240252 98	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	74	13/11/2024	48893	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 68	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	25	6/11/2024	184371	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 48	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	25/11/2024	355346	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240252 89	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	65	12/11/2024	31600	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240252 91	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	12/11/2024	80426	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240290 58	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	26/11/2024	31586	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240253 60	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	136	26/11/2024	41498	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 40	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	116	22/11/2024	49924	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240290 38	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	22/11/2024	27104	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240037 46	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	3810	18246-HEADMASTER	GOVT. HIGH SCHOOL, KARYAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240252 92	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	68	12/11/2024	45000	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 85	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	7/11/2024	52684	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024003787	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	7/11/2024	497636	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003788	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	45	8/11/2024	21953	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025459	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	22/11/2024	45000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025460	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	22/11/2024	45000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024009828	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	7/11/2024	2250	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009827	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	7/11/2024	28200	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009826	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	7/11/2024	108000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009825	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	7/11/2024	24000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024681	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	12/11/2024	24600	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029006	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	20/11/2024	30000	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003744	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	37230	18457-HEADMASTER	GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003745	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	24580	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025315	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	91	14/11/2024	25170	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024024685	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	19/11/2024	500	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024686	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	19/11/2024	96	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024687	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	19/11/2024	660	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024003778	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	7/11/2024	42795	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024003780	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	7/11/2024	59049	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024028987	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	13/11/2024	183119	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028988	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	13/11/2024	55420	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028989	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	13/11/2024	149028	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024025326	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	19/11/2024	108472	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025305	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	13/11/2024	61744	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025339	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	21/11/2024	193205	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025350	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	25/11/2024	31453	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025329	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	20/11/2024	4770	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240253 30	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	20/11/2024	8067	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 50	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	9130	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 70	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	6/11/2024	219572	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 20	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	19/11/2024	4268	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 53	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	26750	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 58	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	134	26/11/2024	6676	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 59	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	135	26/11/2024	4100	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240290 07	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	20/11/2024	17132	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240037 52	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	5550	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 84	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	41	7/11/2024	53657	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 89	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	46	8/11/2024	5000	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 90	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	47	8/11/2024	10920	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 91	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	48	8/11/2024	16480	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240037 92	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	8/11/2024	71872	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240252 99	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	75	13/11/2024	5000	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 01	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	77	13/11/2024	21295	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240253 00	2.417E+14	1/11/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	76	13/11/2024	14400	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240290 61	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	27/11/2024	8789	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240290 62	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	27/11/2024	15775	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240037 49	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	21700	18040-HEADMASTER	GOVT. HIGH SCHOOL, CHANUWALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240037 79	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	7/11/2024	84912	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240019 28	2.417E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	6/11/2024	27664	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240037 51	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	20490	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 02	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	78	13/11/2024	11870	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240253 14	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	90	14/11/2024	1483	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240294 95	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	18	13/11/2024	1355	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240294 98	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	21	26/11/2024	6899	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240246 96	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	26/11/2024	241600	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 97	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	28	26/11/2024	60000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 98	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	26/11/2024	102000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240074 34	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	8/11/2024	50350	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240289 90	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	13/11/2024	228000	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240254 53	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	20/11/2024	4650	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240254 54	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	20/11/2024	890	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240259 32	2.417E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	22/11/2024	150274	18162-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 40	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	22/11/2024	55531	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 38	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	21/11/2024	39770	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 41	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	22/11/2024	44388	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 25	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	48	20/11/2024	8590	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 26	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	49	20/11/2024	3625	18182-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 27	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	50	20/11/2024	13883	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 28	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	51	20/11/2024	6345	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 29	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	52	20/11/2024	7180	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 30	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	53	20/11/2024	1376	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 31	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	54	20/11/2024	12586	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 32	2.417E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	55	20/11/2024	1830	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 33	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	56	20/11/2024	2794	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 34	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	57	20/11/2024	77260	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240247 39	2.417E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	21/11/2024	3854	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240101 67	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	117320	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240101 69	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	5/11/2024	251504	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN112024010168	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	5/11/2024	250504	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031005	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	20/11/2024	137199	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031006	2.417E+14	1/11/2024	N	DC05	C	Medical Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	20/11/2024	13480	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031007	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	21/11/2024	2093	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031008	2.417E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	21/11/2024	194500	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031009	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	21/11/2024	800	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031010	2.417E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	28/11/2024	96950	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024001925	2.417E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	4/11/2024	176547	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029039	2.417E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	22/11/2024	704	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025494	2.417E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	26/11/2024	4854	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025495	2.417E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	26/11/2024	66036	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025466	2.417E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	26/11/2024	4400	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024003748	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	4/11/2024	24480	18036-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025313	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	14/11/2024	115042	18259-HEADMASTER	GOVT. HIGH SCHOOL, THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025349	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	25/11/2024	80909	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024024709	2.417E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	32	13/11/2024	4891	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025303	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	79	13/11/2024	2520	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025304	2.417E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	80	13/11/2024	5000	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003771	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	6/11/2024	377132	18259-HEADMASTER	GOVT. HIGH SCHOOL, THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003772	2.417E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	6/11/2024	241372	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024024684	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	13/11/2024	400	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024691	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	21/11/2024	160	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024692	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	13/11/2024	192	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024693	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	13/11/2024	400	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240246 94	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	21/11/2024	600	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240246 99	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	27/11/2024	320	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240247 00	2.417E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	27/11/2024	1000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240050 35	2.418E+14	1/11/2024	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	1	6/11/2024	17669	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240050 36	2.418E+14	1/11/2024	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	6/11/2024	6285	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240050 38	2.418E+14	1/11/2024	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	6/11/2024	11704	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240100 17	2.418E+14	1/11/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	4070-CAPITAL 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	52-MACHINERY AND EQUIPMENTS	33-GOVERNANCE REFORMS	NT	V	1	6/11/2024	219900	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240050 37	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INTRODUCTION OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE AND	0000-NO BUDGET HEAD	01-WHATSAP P ANTI CORRUPT ION ACTION LINE PROJECT	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	3	6/11/2024	1036	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240050 41	2.418E+14	1/11/2024	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	8/11/2024	698085	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240050 42	2.418E+14	1/11/2024	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	8	8/11/2024	349043	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240050 43	2.418E+14	1/11/2024	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	9	8/11/2024	2926	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240236 98	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INTRODUCTION OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE AND	0000-NO BUDGET HEAD	01-WHATSAP P ANTI CORRUPT ION ACTION LINE PROJECT	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	10	20/11/2024	6119	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240236 99	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INTRODUCTION OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE AND	0000-NO BUDGET HEAD	01-WHATSAP P ANTI CORRUPT ION ACTION LINE PROJECT	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	11	20/11/2024	353	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240156 49	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	251	20/11/2024	10000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240265 67	2.418E+14	1/11/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	4070-CAPITAL 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	52-MACHINERY AND EQUIPMENTS	33-GOVERNANCE REFORMS	NT	V	2	20/11/2024	455500	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024023700	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	42-PUNJAB STATE WIDE AREA NETWORK (PAWAN)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	12	20/11/2024	3932283	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023701	2.418E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	13	20/11/2024	164550	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023702	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	40-PUBLIC GRIEVANCE REDRESSAL SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	14	20/11/2024	13977	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026568	2.418E+14	1/11/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	4070-CAPITAL 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	52-MACHINERY AND EQUIPMENTS	33-GOVERNANCE REFORMS	NT	V	3	21/11/2024	153400	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026570	2.418E+14	1/11/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	4070-CAPITAL 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	52-MACHINERY AND EQUIPMENTS	33-GOVERNANCE REFORMS	NT	V	5	22/11/2024	117000	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026569	2.418E+14	1/11/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	4070-CAPITAL 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	52-MACHINERY AND EQUIPMENTS	33-GOVERNANCE REFORMS	NT	V	4	22/11/2024	118000	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023703	2.418E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	37-NATIONAL E VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	15	28/11/2024	1897621	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023704	2.418E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	37-NATIONAL E VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	16	28/11/2024	58314	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023705	2.418E+14	1/11/2024	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	17	28/11/2024	668675	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023706	2.418E+14	1/11/2024	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	18	28/11/2024	334337	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024003470	2.418E+14	1/11/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	13	8/11/2024	13668	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003459	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	14230	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003472	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	8/11/2024	98886	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015769	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	104-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	204	11/11/2024	1291284	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024016005	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	104-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	434	26/11/2024	3429894	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015975	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	03-GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	404	25/11/2024	2500000	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015524	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	14/11/2024	97532	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015596	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	18/11/2024	10211	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015597	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	18/11/2024	87555	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015598	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	18/11/2024	12808	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024015599	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	18/11/2024	4650	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015600	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	18/11/2024	63004	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015601	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	18/11/2024	14429	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024024220	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	20/11/2024	15700000	21051-DEPUTY CONTROLLER(F&A)	DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB MOHALI	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN112024024221	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	20/11/2024	3340000	21051-DEPUTY CONTROLLER(F&A)	DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB MOHALI	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN112024003464	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	7/11/2024	5307	STATISTICIAN, AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003465	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	7/11/2024	5307	STATISTICIAN, AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003466	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	7/11/2024	39800	STATISTICIAN, AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021809	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	55	18/11/2024	1112	DIRECTOR AGRICULTURE(COTTON EXTENSION)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021820	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	66	19/11/2024	928	DIRECTOR AGRICULTURE (LC&PP),	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021826	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	72	22/11/2024	5356	DIRECTOR AGRICULTURE (LC&PP),	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021810	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	56	18/11/2024	3835	21383-GEOLOGIST/HYDROLOGIST DIV-2,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021814	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	60	18/11/2024	790	21382-GEOLOGIST/HYDROLOGIST DIV-1,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024007516	2.418E+14	1/11/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	1	5/11/2024	38402	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024007517	2.418E+14	1/11/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	2	5/11/2024	16770	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024007518	2.418E+14	1/11/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	3	5/11/2024	10631	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024007519	2.418E+14	1/11/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	4	5/11/2024	7301	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024007520	2.418E+14	1/11/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	5	5/11/2024	26552	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024026024	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	12/11/2024	10895	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024026036	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	22/11/2024	26006	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024026025	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	12/11/2024	2460	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024026026	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	14/11/2024	4477762	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024026027	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	14/11/2024	787185	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024026028	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	14/11/2024	4372437	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024026029	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	14/11/2024	2145966	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024026030	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	14/11/2024	3495806	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH

####	VN1120240213 28	2.418E+14	1/11/2024	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	58	19/11/2024	104150	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240213 29	2.418E+14	1/11/2024	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	59	19/11/2024	208570	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240213 30	2.418E+14	1/11/2024	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	60	19/11/2024	48180	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240213 31	2.418E+14	1/11/2024	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	61	19/11/2024	184200	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240213 32	2.418E+14	1/11/2024	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	62	19/11/2024	43910	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240156 50	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	252	20/11/2024	10000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240260 32	2.418E+14	1/11/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	21/11/2024	63096	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN1120240260 33	2.418E+14	1/11/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	21/11/2024	21945	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN1120240260 37	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	25/11/2024	685812	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN1120240260 34	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	22/11/2024	93729	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN1120240260 35	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	22/11/2024	79426	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN1120240034 67	2.418E+14	1/11/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	10	7/11/2024	12461	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240218 21	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	67	20/11/2024	1000	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240218 22	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	68	20/11/2024	17932	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240218 23	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	69	20/11/2024	2950	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240218 24	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	70	20/11/2024	3628	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240218 34	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	80	28/11/2024	24800	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240075 21	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	6	7/11/2024	8334	21391-EXECUTIVE ENGINEER (GW2)	GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN1120240260 31	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	14	18/11/2024	8676	21391-EXECUTIVE ENGINEER (GW2)	GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN1120240158 93	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	19/11/2024	37201	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240158 94	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	19/11/2024	54001	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 90	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	284410	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240020 40	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	7/11/2024	183743	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240085 63	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	87	7/11/2024	4656	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024008564	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	88	7/11/2024	18343	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008565	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	89	7/11/2024	4619	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002042	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	7/11/2024	28939	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002043	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	7/11/2024	9464	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024008566	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	90	7/11/2024	122319	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015766	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	11/11/2024	21160	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002044	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	7/11/2024	35832	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002045	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	7/11/2024	27890	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015791	2.418E+14	1/11/2024	N	DC09	B	Travel expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	226	13/11/2024	9198	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015768	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	11/11/2024	21000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015767	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	11/11/2024	86800	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015792	2.418E+14	1/11/2024	N	DC09	B	Travel expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	227	13/11/2024	2160	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015770	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	205	11/11/2024	4130	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015558	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	12/11/2024	16102	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015793	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	228	13/11/2024	18838	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015794	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	229	13/11/2024	3190	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015559	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	12/11/2024	11090	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015560	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	12/11/2024	17373	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015786	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	221	12/11/2024	4299	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015772	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	11/11/2024	10318	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021308	2.418E+14	1/11/2024	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	38	12/11/2024	477370	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015895	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	332	19/11/2024	13500	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015935	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	20/11/2024	3600	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024015607	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	19/11/2024	15989	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015896	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	19/11/2024	21000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015897	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	19/11/2024	65100	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015898	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	19/11/2024	21000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015899	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	19/11/2024	21000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015900	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	19/11/2024	65100	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015903	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	19/11/2024	21000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015608	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	19/11/2024	71931	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015934	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	363	20/11/2024	9801	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015609	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	19/11/2024	10619	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015936	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	365	20/11/2024	4425	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015937	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	366	20/11/2024	3000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015666	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	22/11/2024	5000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015938	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	367	20/11/2024	1110	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015633	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	20/11/2024	6325	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015948	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	22/11/2024	33602	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015640	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	20/11/2024	964869	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015647	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	20/11/2024	7255	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015643	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	20/11/2024	20655	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015644	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	20/11/2024	8094	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015645	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	20/11/2024	11448	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015641	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	20/11/2024	12704	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015646	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	20/11/2024	4701	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024015642	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	20/11/2024	85498	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015636	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	20/11/2024	34590	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024016000	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	429	26/11/2024	106503	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015950	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	379	22/11/2024	11359	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015951	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	380	22/11/2024	891	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015955	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	384	22/11/2024	7980	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015661	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	21/11/2024	14588	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015703	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	25/11/2024	48960	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015715	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	25/11/2024	4155	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015686	2.418E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	288	22/11/2024	200000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015962	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	25/11/2024	65100	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015963	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	392	25/11/2024	31047	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015964	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	393	25/11/2024	18291	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015965	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	25/11/2024	159200	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015989	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	25/11/2024	108500	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015966	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	25/11/2024	43400	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015967	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	25/11/2024	119400	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015968	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	25/11/2024	65100	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015971	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	25/11/2024	108500	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015990	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	419	25/11/2024	3090	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015972	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	25/11/2024	65100	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015991	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	420	25/11/2024	2790	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015973	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	25/11/2024	17974	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015992	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	25/11/2024	4643	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024015709	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	25/11/2024	64950	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015974	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	25/11/2024	338300	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015710	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	25/11/2024	33566	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024022896	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	21/11/2024	823	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024000418	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	73169	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024022892	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	13/11/2024	27224	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024022891	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12/11/2024	153827	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024022893	2.418E+14	1/11/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	13/11/2024	20624	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024015648	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	250	20/11/2024	10000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024022894	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	14/11/2024	22431	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024022895	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	18/11/2024	13749	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024000497	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	67118	DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023662	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	11/11/2024	1581	DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023664	2.418E+14	1/11/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	13/11/2024	66392	DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023665	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	13/11/2024	2707	DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024021359	2.418E+14	1/11/2024	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	26/11/2024	1079160	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015656	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	21/11/2024	43702	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022808	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	21/11/2024	110565	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000395	2.418E+14	1/11/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7/11/2024	20106	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024002036	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/11/2024	24990	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024002037	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/11/2024	38177	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024002038	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	7/11/2024	85103	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022793	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	11/11/2024	18600	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024009109	2.418E+14	1/11/2024	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	17	7/11/2024	21640	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022803	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	14/11/2024	1164	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022804	2.418E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	14/11/2024	25000	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022799	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	13/11/2024	41600	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN112024022796	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	13/11/2024	46048	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022815	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	21/11/2024	140885	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015568	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	13/11/2024	13305	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015569	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	13/11/2024	86676	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015570	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	13/11/2024	10983	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015571	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	13/11/2024	27033	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015572	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	13/11/2024	38952	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015573	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	13/11/2024	569653	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015657	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	21/11/2024	81750	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015658	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	21/11/2024	26404	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022809	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	21/11/2024	18630	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022813	2.418E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	21/11/2024	25000	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022810	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	21/11/2024	14022	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024015659	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	21/11/2024	2169	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022816	2.418E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL	31-GRANTS-IN-AID (SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	21/11/2024	62500000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022817	2.418E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL	31-GRANTS-IN-AID (SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	21/11/2024	62500000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022812	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	21/11/2024	62336	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024021342	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	21/11/2024	573768	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022814	2.418E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	21/11/2024	16111	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000390	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	5020	DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000391	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	6300	DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000392	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4/11/2024	3470	DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024005502	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	4403-CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	19-UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7/11/2024	6500	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN1120240003 94	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7/11/2024	90016	DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 94	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	11/11/2024	20770	DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240228 05	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	14/11/2024	12050	DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240228 11	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	21/11/2024	33556	DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240228 18	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	22/11/2024	1782448	DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240228 19	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	22/11/2024	411935	DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240034 61	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	4	4/11/2024	6048	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 68	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	11	7/11/2024	4349	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240218 32	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	78	27/11/2024	334	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240183 80	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	230	18/11/2024	90520	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 04	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	13/11/2024	23354	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 87	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	58	7/11/2024	497486	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 62	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	7/11/2024	285573	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 63	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	7/11/2024	382334	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 64	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	35	7/11/2024	82565	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 65	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	7/11/2024	366036	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 26	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	176	14/11/2024	122073	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 27	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	177	14/11/2024	377446	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 28	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	178	14/11/2024	214407	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 29	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	179	14/11/2024	300553	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240091 17	2.418E+14	1/11/2024	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	25	8/11/2024	884580	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240155 85	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	13/11/2024	196314	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 22	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	172	13/11/2024	74078	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 23	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	173	13/11/2024	51339	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 07	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	157	13/11/2024	71697	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 08	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	158	13/11/2024	75212	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 09	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	159	13/11/2024	96483	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 24	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	174	13/11/2024	310725	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 25	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	175	13/11/2024	273930	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 93	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	20/11/2024	102602	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 49	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	12/11/2024	23184	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240182 50	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	12/11/2024	26956	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 51	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	12/11/2024	18308	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 52	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	12/11/2024	29480	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 82	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	18/11/2024	17756	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 83	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	12/11/2024	23092	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 84	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	12/11/2024	23184	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 85	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	12/11/2024	18308	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 86	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	12/11/2024	23184	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 87	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	12/11/2024	23184	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 88	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	12/11/2024	18308	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 89	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	12/11/2024	23184	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 53	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	12/11/2024	21804	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 54	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	12/11/2024	18308	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 55	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	12/11/2024	26174	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 56	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	12/11/2024	17756	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 90	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	12/11/2024	23184	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 10	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	160	13/11/2024	519606	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 17	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	13/11/2024	133492	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 54	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	204	18/11/2024	11157	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 11	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	161	13/11/2024	83951	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 24	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	277	21/11/2024	864	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 12	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	162	13/11/2024	205	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240091 19	2.418E+14	1/11/2024	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	27	8/11/2024	910800	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240091 20	2.418E+14	1/11/2024	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	28	8/11/2024	942540	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 55	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	18/11/2024	27899	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240079 12	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	8/11/2024	38532	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240079 13	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	8/11/2024	105240	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 97	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	247	20/11/2024	81179	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 98	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	248	20/11/2024	138389	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240156 19	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	20/11/2024	77833	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 12	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	262	20/11/2024	104706	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 57	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	12/11/2024	110072	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 58	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	12/11/2024	27700	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024015620	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	20/11/2024	105900	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018291	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	12/11/2024	282151	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018318	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	13/11/2024	34500	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021307	2.418E+14	1/11/2024	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	37	12/11/2024	482227	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018292	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	12/11/2024	92541	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018346	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	196	14/11/2024	434057	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018331	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	181	14/11/2024	267328	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018313	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	163	13/11/2024	2527	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018319	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	169	13/11/2024	24300	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018399	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	249	20/11/2024	10832	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018294	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	12/11/2024	418558	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018400	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	250	20/11/2024	64118	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018295	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	12/11/2024	303210	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018259	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	12/11/2024	175784	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018296	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	12/11/2024	111939	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018314	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	164	13/11/2024	182904	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018315	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	165	13/11/2024	65000	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018404	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	254	20/11/2024	65000	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018320	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	170	13/11/2024	8000	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018321	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	171	13/11/2024	410117	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021309	2.418E+14	1/11/2024	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	39	12/11/2024	1035000	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021310	2.418E+14	1/11/2024	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	40	12/11/2024	858360	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018316	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	166	13/11/2024	65617	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018394	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	20/11/2024	23184	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018384	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	18/11/2024	354348	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018395	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	245	20/11/2024	316671	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018405	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	255	20/11/2024	95102	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018406	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	256	20/11/2024	95102	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018407	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	257	20/11/2024	8230	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018408	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	258	20/11/2024	8230	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018409	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	259	20/11/2024	47595	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018410	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	260	20/11/2024	189789	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018396	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	246	20/11/2024	285370	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024018402	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	252	20/11/2024	1261152	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018403	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	253	20/11/2024	50371	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028134	2.418E+14	1/11/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	LAND FOR POLICE LINES, POLICE STATIONS AND OTHER POLICE OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	2	20/11/2024	29872000	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018453	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	26/11/2024	70478	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018454	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	307	26/11/2024	42780	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018415	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	265	20/11/2024	21809	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018275	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	272	21/11/2024	6962	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018423	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	276	21/11/2024	57097	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018456	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	309	26/11/2024	87130	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018459	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	312	27/11/2024	72500	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018461	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	314	27/11/2024	595721	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024027672	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	11/11/2024	500000	21246-DEPUTY COMMISSIONER	MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027673	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	21/11/2024	500000	21246-DEPUTY COMMISSIONER	MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027674	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	3	21/11/2024	100000	21246-DEPUTY COMMISSIONER	MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015561	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	12/11/2024	118278	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015610	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	19/11/2024	213751	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015700	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	25/11/2024	115900	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015701	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	25/11/2024	2822	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002008	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	6/11/2024	9900	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001999	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	4/11/2024	12672	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002013	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	6/11/2024	36480000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002014	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	6/11/2024	36480000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002015	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	6/11/2024	12861000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002016	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	6/11/2024	4840500	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002018	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	6/11/2024	4840500	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN1120240020 19	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	6/11/2024	5274000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240020 20	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	6/11/2024	5272500	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240020 22	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	6/11/2024	12861000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240020 02	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	87724	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240020 03	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	11900	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240020 04	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	14121	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240020 05	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	10781	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 55	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	12/11/2024	19058	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 31	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	18	7/11/2024	9690	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 32	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	19	7/11/2024	3934	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 33	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	20	7/11/2024	3207	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240020 47	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	7/11/2024	19490	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 21	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	7/11/2024	216770	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240020 48	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	7/11/2024	39717	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 34	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	7/11/2024	35449	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240155 49	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	12/11/2024	6368	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240155 50	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	12/11/2024	12048	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240155 51	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	12/11/2024	6900	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240155 52	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	12/11/2024	37010	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 17	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	123384	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240155 79	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	13/11/2024	96195	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240155 53	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	12/11/2024	63033	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240155 54	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	12/11/2024	258206	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024015555	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	12/11/2024	139500	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015580	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	13/11/2024	24816	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015581	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	13/11/2024	15403	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015582	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	13/11/2024	62600	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016356	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	44	12/11/2024	1761	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016357	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	45	12/11/2024	1450008	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016358	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	46	12/11/2024	859882	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016359	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	12/11/2024	14371	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016360	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	48	12/11/2024	1304389	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016361	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	49	13/11/2024	1812665	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024003463	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	6/11/2024	116223	21209-CHIEF AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003460	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	3	4/11/2024	24767	21209-CHIEF AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021804	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	50	13/11/2024	11680	21209-CHIEF AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003469	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	12	7/11/2024	34620	21209-CHIEF AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003471	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	14	8/11/2024	1821	21209-CHIEF AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021825	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	71	22/11/2024	20000	21209-CHIEF AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024002031	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	6/11/2024	12000	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002012	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	19099	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007046	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	4/11/2024	360780	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010334	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	6/11/2024	100246	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010335	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	6/11/2024	100246	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032205	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	3	18/11/2024	5111	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032206	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	4	18/11/2024	1182	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032207	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	5	18/11/2024	14187	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032208	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	6	18/11/2024	29233	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023356	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	29/11/2024	127664	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024032209	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	21/11/2024	199999	ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015729	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	28/11/2024	68828	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015734	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	28/11/2024	206016	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016440	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	14/11/2024	606000	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016441	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	27/11/2024	1046303	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000796	2.418E+14	1/11/2024	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	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	1	4/11/2024	18719	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000797	2.418E+14	1/11/2024	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	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	2	4/11/2024	6490	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000798	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	3	5/11/2024	52000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000799	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	6/11/2024	583816	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000800	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	5	6/11/2024	100904	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000801	2.418E+14	1/11/2024	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	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	6	7/11/2024	13461	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000802	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	7	8/11/2024	213727	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017179	2.418E+14	1/11/2024	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	8	21/11/2024	1033	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017183	2.418E+14	1/11/2024	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	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	12	26/11/2024	10640	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017180	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	9	21/11/2024	5800	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017181	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	21/11/2024	22600	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017182	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	25/11/2024	1220	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015872	2.418E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	309	18/11/2024	2452000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015787	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	222	12/11/2024	3894	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015961	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	25/11/2024	29347	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024016002	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	431	26/11/2024	47528	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024031387	2.418E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	2	12/11/2024	28832	21243-DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031388	2.418E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	3	12/11/2024	28832	21243-DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009406	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	1	8/11/2024	542	21243-DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033878	2.418E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	20/11/2024	4896000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033877	2.418E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	20/11/2024	2304000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033037	2.418E+14	1/11/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	1	12/11/2024	139521	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024033039	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	25/11/2024	63832	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024033038	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	25/11/2024	63832	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024009150	2.418E+14	1/11/2024	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	1	4/11/2024	3888	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016448	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	14/11/2024	2796	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016449	2.418E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	3	22/11/2024	51000	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016450	2.418E+14	1/11/2024	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	4	22/11/2024	270	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015920	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	20/11/2024	4158	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015947	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	22/11/2024	53068	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015922	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	20/11/2024	6996	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017462	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	18	14/11/2024	63660	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024017447	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	12/11/2024	345426	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024017448	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	12/11/2024	50812	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024017449	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12/11/2024	16937	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024017450	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	12/11/2024	83345	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024017451	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	12/11/2024	27782	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024017452	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	12/11/2024	7180	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI

####	VN1120240174 53	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	9	12/11/2024	92517	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 54	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	10	12/11/2024	14672	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 55	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	11	12/11/2024	92988	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 56	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	12	12/11/2024	64500	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 57	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	13	12/11/2024	36120	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 58	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	14	12/11/2024	2892946	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 59	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	15	12/11/2024	964315	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 60	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	16	12/11/2024	89382	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 63	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	19	19/11/2024	458403	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 64	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	20	19/11/2024	152801	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 65	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	21	19/11/2024	789194	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 66	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	22	19/11/2024	263065	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 67	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	23	19/11/2024	305554	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 72	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	28	25/11/2024	6173879	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 73	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	29	25/11/2024	2057960	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 68	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	24	25/11/2024	31000	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 69	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	25	25/11/2024	1029429	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 70	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	26	25/11/2024	310965	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 71	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	27	25/11/2024	353811	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 74	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	30	26/11/2024	1641675	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN1120240174 75	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	31	26/11/2024	547225	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI

####	VN112024017476	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	32	26/11/2024	1297500	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024017477	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	33	26/11/2024	432500	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024017478	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	34	26/11/2024	3283529	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024017479	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	35	26/11/2024	1094510	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024008305	2.418E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	02-RURAL EMPLOYMENT GUARANTEE SCHEME	101-NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000-NO BUDGET HEAD	MATERIAL & SKILLED SEMI SKILLED LABOUR	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	5/11/2024	180800000	ASSISTANT CONTROLLER(F&A) JOINT DEVELOPMENT COMMISSIONER	(IRDP) MOHALI	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN112024022909	2.418E+14	1/11/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	102-NATIONAL RURAL LIVELIHOOD MISSION	02-NATIONAL RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	UP VILLAGE ENTREPRENEURSHIP PROGRAM	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	20/11/2024	2500000	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022910	2.418E+14	1/11/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-NATIONAL RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	UP VILLAGE ENTREPRENEURSHIP PROGRAM	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	20/11/2024	2500000	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022911	2.418E+14	1/11/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	102-NATIONAL RURAL LIVELIHOOD MISSION	02-NATIONAL RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	UP VILLAGE ENTREPRENEURSHIP PROGRAM	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	20/11/2024	1666666	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022908	2.418E+14	1/11/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-NATIONAL RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	UP VILLAGE ENTREPRENEURSHIP PROGRAM	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	20/11/2024	1666667	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022912	2.418E+14	1/11/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	102-NATIONAL RURAL LIVELIHOOD MISSION	02-NATIONAL RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	NATIONAL RURAL LIVELIHOODS MISSION	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	25/11/2024	70959500	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022913	2.418E+14	1/11/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-NATIONAL RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	NATIONAL RURAL LIVELIHOODS MISSION	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	25/11/2024	70959500	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022914	2.418E+14	1/11/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	102-NATIONAL RURAL LIVELIHOOD MISSION	02-NATIONAL RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	NATIONAL RURAL LIVELIHOODS MISSIONS	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	25/11/2024	47306333	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029455	2.418E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	1	20/11/2024	78262	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN112024015548	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	12/11/2024	6377	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024018264	2.418E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	117	12/11/2024	56978	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007832	2.418E+14	1/11/2024	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	3	4/11/2024	21376	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018265	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	12/11/2024	25392	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007833	2.418E+14	1/11/2024	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	4	4/11/2024	11230	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018266	2.418E+14	1/11/2024	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	119	12/11/2024	4227	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024018267	2.418E+14	1/11/2024	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	120	12/11/2024	11970	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018282	2.418E+14	1/11/2024	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	132	12/11/2024	35400	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018268	2.418E+14	1/11/2024	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	121	12/11/2024	17129	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018269	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	12/11/2024	35400	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018270	2.418E+14	1/11/2024	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	123	12/11/2024	56126	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018271	2.418E+14	1/11/2024	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	124	12/11/2024	57084	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018463	2.418E+14	1/11/2024	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	316	28/11/2024	993	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018464	2.418E+14	1/11/2024	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	317	28/11/2024	16144	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018465	2.418E+14	1/11/2024	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	318	28/11/2024	21697	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018466	2.418E+14	1/11/2024	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	319	28/11/2024	35400	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007853	2.418E+14	1/11/2024	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	24	6/11/2024	12230	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018345	2.418E+14	1/11/2024	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	195	14/11/2024	4110	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018433	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	286	22/11/2024	72573	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018429	2.418E+14	1/11/2024	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	282	22/11/2024	6143	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018439	2.418E+14	1/11/2024	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	292	22/11/2024	51781	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018440	2.418E+14	1/11/2024	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	293	22/11/2024	44365	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018441	2.418E+14	1/11/2024	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	294	22/11/2024	22174	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240184 42	2.418E+14	1/11/2024	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	295	22/11/2024	22610	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 43	2.418E+14	1/11/2024	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	296	22/11/2024	44437	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 48	2.418E+14	1/11/2024	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	301	22/11/2024	22670	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 55	2.418E+14	1/11/2024	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	308	26/11/2024	102221	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 30	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	283	22/11/2024	42592	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 31	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	284	22/11/2024	13065	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240021 91	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	1	7/11/2024	1240	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240091 13	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	8/11/2024	6912	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240091 14	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	8/11/2024	7278	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240067 57	2.418E+14	1/11/2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7/11/2024	3480	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240020 51	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	7/11/2024	10000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240067 58	2.418E+14	1/11/2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7/11/2024	25156	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240067 56	2.418E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7/11/2024	10000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240091 08	2.418E+14	1/11/2024	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	16	7/11/2024	725760	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240091 10	2.418E+14	1/11/2024	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	18	7/11/2024	2012040	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240213 06	2.418E+14	1/11/2024	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	36	12/11/2024	1150920	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240155 25	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	14/11/2024	9915	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240228 85	2.418E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	21/11/2024	7388	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240228 86	2.418E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	21/11/2024	15000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240228 87	2.418E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	21/11/2024	15000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024022884	2.418E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	21/11/2024	361144	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027279	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	14/11/2024	8121931	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027280	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE GAP FOR FILLING OPTIMUM UTILISATION OF WORK FOR THE YEAR 2020-21	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	27/11/2024	12849000	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024021775	2.418E+14	1/11/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	21	12/11/2024	7000	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021770	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	02-COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	16	11/11/2024	7610	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024015556	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	12/11/2024	33502	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021771	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	17	11/11/2024	25600	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021772	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	02-COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	18	11/11/2024	14100	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021797	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	43	12/11/2024	239554	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021798	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	44	12/11/2024	231569	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021835	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	81	29/11/2024	1280	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021773	2.418E+14	1/11/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	12/11/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021805	2.418E+14	1/11/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	51	13/11/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021833	2.418E+14	1/11/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	79	28/11/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021836	2.418E+14	1/11/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	82	29/11/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021780	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	12/11/2024	90850	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021774	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF KISAN VIKAS CHAMBER, MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	12/11/2024	17110	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003458	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	206412	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003462	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	5/11/2024	33186	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021781	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	12/11/2024	551211	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021305	2.418E+14	1/11/2024	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	35	12/11/2024	1104000	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015563	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	12/11/2024	41211	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021776	2.418E+14	1/11/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	22	12/11/2024	22500	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021777	2.418E+14	1/11/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	23	12/11/2024	23110	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021806	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	52	14/11/2024	12965	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021778	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	24	12/11/2024	24408	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN112024021779	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	25	12/11/2024	15327	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021782	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	28	12/11/2024	10877	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021783	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	29	12/11/2024	21424	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021784	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	30	12/11/2024	21259	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021785	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	31	12/11/2024	21094	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021786	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	32	12/11/2024	17634	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021787	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	33	12/11/2024	15739	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021788	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	34	12/11/2024	24502	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021789	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	35	12/11/2024	10547	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021790	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	36	12/11/2024	21424	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021791	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	37	12/11/2024	21424	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021792	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	38	12/11/2024	12442	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021793	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	39	12/11/2024	19117	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021794	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	40	12/11/2024	21424	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021795	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	41	12/11/2024	21424	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021796	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	42	12/11/2024	21424	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021799	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	45	12/11/2024	3296	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021800	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	46	12/11/2024	3873	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021801	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	47	12/11/2024	5768	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021802	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	48	12/11/2024	4532	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021807	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	53	14/11/2024	4500	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021808	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	54	14/11/2024	3205	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021803	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	49	12/11/2024	29252	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021811	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	18/11/2024	44900	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021827	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	73	22/11/2024	10998	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021812	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	01-AGRICULTURE	NT	V	58	18/11/2024	27132	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021813	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	01-AGRICULTURE	NT	V	59	18/11/2024	162814	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021815	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	61	18/11/2024	58500	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021816	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	62	18/11/2024	7258	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021828	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	74	22/11/2024	6439	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021819	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	65	19/11/2024	11662	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021829	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	75	27/11/2024	3953	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021830	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	76	27/11/2024	18280	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021831	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF KISAN VIKAS CHAMBER, MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	77	27/11/2024	140599	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN112024021374	2.418E+14	1/11/2024	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	29/11/2024	1621930	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021375	2.418E+14	1/11/2024	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	105	29/11/2024	2000000	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005358	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	4/11/2024	1670	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015062	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	12/11/2024	1891	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005360	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	5/11/2024	36374	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024009636	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	2060	21399-SECTION OFFICER, DEPARTMENT OF TREASURER	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN112024025924	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	2	12/11/2024	1878	21399-SECTION OFFICER, DEPARTMENT OF TREASURER	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN112024025925	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	3	26/11/2024	360	21399-SECTION OFFICER, DEPARTMENT OF TREASURER	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN112024003295	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	4	4/11/2024	57155	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024003302	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	7/11/2024	13572	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024009112	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	8/11/2024	37931	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002107	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	8/11/2024	13191	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002108	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	8/11/2024	6123	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002109	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	8/11/2024	8362	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019060	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	18/11/2024	80156	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024019064	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	50	21/11/2024	589	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024015711	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	25/11/2024	49964	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015712	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	25/11/2024	12439	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019065	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	51	21/11/2024	20473	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024019074	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	25/11/2024	63832	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024019072	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	58	25/11/2024	7083	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN112024019075	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	61	26/11/2024	95079	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024019037	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	23	11/11/2024	126990	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024019038	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	24	11/11/2024	1526	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024002195	2.418E+14	1/11/2024	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	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4/11/2024	44150	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002197	2.418E+14	1/11/2024	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	277-EDUCATION	10-FREE BOOKS TO SCHEDULED CASTES STUDENTS (1ST TO 10TH CLASSES)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	33-SUBSIDIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	6/11/2024	99225000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002198	2.418E+14	1/11/2024	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	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	6/11/2024	58748	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002199	2.418E+14	1/11/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8/11/2024	7188	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002103	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	8/11/2024	7200	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024002104	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	8/11/2024	53585	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002210	2.418E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8/11/2024	17277	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002200	2.418E+14	1/11/2024	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	09-AWARENESS PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8/11/2024	6717	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002206	2.418E+14	1/11/2024	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	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	15	8/11/2024	5299	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002201	2.418E+14	1/11/2024	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	09-AWARENESS PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8/11/2024	8461	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002106	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	8/11/2024	5289	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024002207	2.418E+14	1/11/2024	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	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8/11/2024	1170997	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002208	2.418E+14	1/11/2024	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	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8/11/2024	115525	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002209	2.418E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8/11/2024	249922	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN1120240175 40	2.418E+14	1/11/2024	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	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	26	18/11/2024	70439	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240175 34	2.418E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	13/11/2024	250000000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240175 36	2.418E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	13/11/2024	170000000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240175 41	2.418E+14	1/11/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	18/11/2024	16426	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240175 42	2.418E+14	1/11/2024	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	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	28	18/11/2024	3935	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240175 43	2.418E+14	1/11/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	18/11/2024	11703	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240341 14	2.418E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	2100-MOHALI	4225-CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-PRADHAN MANTRI ADARSH GRAM YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	18/11/2024	399831000	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240175 47	2.418E+14	1/11/2024	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	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	19/11/2024	2381	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240175 44	2.418E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	19/11/2024	549	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240175 56	2.418E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	42	22/11/2024	1416	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240175 53	2.418E+14	1/11/2024	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	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	39	22/11/2024	4937	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240175 54	2.418E+14	1/11/2024	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	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	40	22/11/2024	9601	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240175 55	2.418E+14	1/11/2024	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	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	41	22/11/2024	21940	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240156 80	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	22/11/2024	12995	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240156 81	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	22/11/2024	18558	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024017535	2.418E+15	1/11/2024	N	DC05	E	Abstract Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	13/11/2024	250000000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002196	2.418E+14	1/11/2024	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	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	5	5/11/2024	2500	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002192	2.418E+14	1/11/2024	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	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/11/2024	20920	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017548	2.418E+14	1/11/2024	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	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	34	21/11/2024	2670	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017549	2.418E+14	1/11/2024	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	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	35	21/11/2024	2500	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017550	2.418E+14	1/11/2024	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	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	36	21/11/2024	13210	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017552	2.418E+14	1/11/2024	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	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	22/11/2024	16202	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017558	2.418E+14	1/11/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	44	25/11/2024	9620	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017559	2.418E+14	1/11/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	25/11/2024	20605	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002205	2.418E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8/11/2024	20544	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017557	2.418E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	43	22/11/2024	2832	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024030575	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	7	11/11/2024	6226	21292-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030576	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	8	11/11/2024	8000	21292-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030584	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	16	11/11/2024	2949	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH	SCO NO44-45 PHASE 2 SAS NAGAR MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007849	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	20	5/11/2024	1720	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007850	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	21	5/11/2024	7390	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007851	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	22	5/11/2024	1395	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240078 45	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	16	5/11/2024	16506	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 46	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	17	5/11/2024	1010	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 47	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	18	5/11/2024	121090	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 48	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	19	5/11/2024	1454	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 72	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	125	12/11/2024	7650	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 78	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	128	12/11/2024	4119	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 79	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	129	12/11/2024	289480	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 80	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	130	12/11/2024	92512	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 77	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	127	12/11/2024	7800	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 73	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	126	12/11/2024	5000	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 81	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	131	12/11/2024	8965	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 60	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	313	27/11/2024	133000	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 74	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	271	21/11/2024	25000	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 76	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	273	21/11/2024	2423	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 21	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	274	21/11/2024	3500	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 22	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	275	21/11/2024	28500	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 25	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	278	21/11/2024	249450	DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240066 13	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	1	6/11/2024	13203	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240066 14	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	2	6/11/2024	60595	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240020 17	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	6/11/2024	10000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240020 21	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	6/11/2024	16420	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240020 23	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	6/11/2024	125016	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240020 24	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	6/11/2024	18175	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240020 25	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	6/11/2024	33000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN1120240020 26	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	6/11/2024	9300	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240020 27	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	6/11/2024	21140	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240103 47	2.418E+14	1/11/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	1	6/11/2024	1353338	21030-DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240083 88	2.418E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	6/11/2024	179838	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240083 86	2.418E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	6/11/2024	63854	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240083 87	2.418E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	6/11/2024	100333	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240279 22	2.418E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	19/11/2024	414427	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240155 33	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	11/11/2024	59218	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240279 57	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	5	13/11/2024	36140	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240279 55	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	3	12/11/2024	10174	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240279 56	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	12/11/2024	8217	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240213 19	2.418E+14	1/11/2024	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	49	14/11/2024	126938	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240279 58	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	14/11/2024	805102	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240279 59	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	18/11/2024	2846005	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240279 60	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	18/11/2024	1792733	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240279 62	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	25/11/2024	582583	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240156 18	2.418E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	220	19/11/2024	200000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240213 33	2.418E+14	1/11/2024	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	63	20/11/2024	51280	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240213 34	2.418E+14	1/11/2024	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	64	20/11/2024	168900	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240279 23	2.418E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	21/11/2024	159480	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN112024027924	2.418E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	21/11/2024	56624	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024027925	2.418E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	21/11/2024	367512	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024027926	2.418E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	21/11/2024	88975	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024027961	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	9	21/11/2024	15078	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024006140	2.418E+14	1/11/2024	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 MEDICAL SCIENCES, SAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	27	8/11/2024	2000000	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006145	2.418E+14	1/11/2024	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 MEDICAL SCIENCES, SAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	32	8/11/2024	10000000	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015999	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	428	26/11/2024	150000	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR,	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022888	2.418E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	26/11/2024	63494	21436-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024008108	2.418E+14	1/11/2024	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	4/11/2024	323190	21394-EXECUTIVE ENGINEER (GW1)	GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68 MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024017501	2.418E+14	1/11/2024	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	2	27/11/2024	228609	21394-EXECUTIVE ENGINEER (GW1)	GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68 MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN112024008517	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	41	5/11/2024	950	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008518	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	5/11/2024	374428	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008519	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	5/11/2024	37500	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008613	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	137	8/11/2024	12875	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024000498	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	3600	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023663	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12/11/2024	2589	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023666	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	13/11/2024	973	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024000419	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	6/11/2024	12364	21447-DEPUTY DIRECTOR DAIRY DEVELOPMENT	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024007855	2.418E+14	1/11/2024	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	7/11/2024	415282	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018416	2.418E+14	1/11/2024	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	266	21/11/2024	309816	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018417	2.418E+14	1/11/2024	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	267	21/11/2024	150813	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024018418	2.418E+14	1/11/2024	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	268	21/11/2024	198561	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018419	2.418E+14	1/11/2024	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	269	21/11/2024	113033	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018420	2.418E+14	1/11/2024	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	270	21/11/2024	198474	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007897	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	8/11/2024	50784	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007898	2.418E+14	1/11/2024	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	69	8/11/2024	88446	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007899	2.418E+14	1/11/2024	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	70	8/11/2024	88267	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007888	2.418E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	59	7/11/2024	1160	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007875	2.418E+14	1/11/2024	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	46	7/11/2024	52534	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024002046	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	7/11/2024	80173	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024007856	2.418E+14	1/11/2024	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	7/11/2024	41492	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007840	2.418E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	11	5/11/2024	62800	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024002085	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	7/11/2024	270580	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024007876	2.418E+14	1/11/2024	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 STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	47	7/11/2024	42162	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007896	2.418E+14	1/11/2024	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	67	7/11/2024	32382	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007877	2.418E+14	1/11/2024	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	48	7/11/2024	55507	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007878	2.418E+14	1/11/2024	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	49	7/11/2024	66869	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007879	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	50	7/11/2024	216046	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240078 73	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	44	7/11/2024	56227	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 74	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	45	7/11/2024	28506	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 80	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	51	7/11/2024	135113	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 81	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	52	7/11/2024	155119	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 82	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	53	7/11/2024	19629	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 89	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	60	7/11/2024	37849	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 90	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	61	7/11/2024	18102	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 91	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	62	7/11/2024	7135	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 92	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	63	7/11/2024	9239	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 93	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	64	7/11/2024	24664	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 94	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	65	7/11/2024	5246	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 83	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	54	7/11/2024	77824	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 84	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	55	7/11/2024	91008	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 85	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	56	7/11/2024	3994	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 86	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	57	7/11/2024	5907	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240091 06	2.418E+14	1/11/2024	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	14	7/11/2024	695520	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240091 07	2.418E+14	1/11/2024	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	15	7/11/2024	785220	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024007857	2.418E+14	1/11/2024	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	7/11/2024	209892	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007901	2.418E+14	1/11/2024	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	72	8/11/2024	74203	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007900	2.418E+14	1/11/2024	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	71	8/11/2024	65541	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007902	2.418E+14	1/11/2024	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	73	8/11/2024	107861	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018237	2.418E+14	1/11/2024	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	90	11/11/2024	93898	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007903	2.418E+14	1/11/2024	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	74	8/11/2024	90188	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007904	2.418E+14	1/11/2024	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	75	8/11/2024	1728	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007905	2.418E+14	1/11/2024	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	76	8/11/2024	128966	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024002086	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	7/11/2024	86834	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024007895	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	7/11/2024	6419	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007866	2.418E+14	1/11/2024	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	7/11/2024	19900	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007867	2.418E+14	1/11/2024	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	7/11/2024	19900	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007868	2.418E+14	1/11/2024	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	39	7/11/2024	1063180	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007906	2.418E+14	1/11/2024	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	77	8/11/2024	21676	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018352	2.418E+14	1/11/2024	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	202	18/11/2024	109848	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018300	2.418E+14	1/11/2024	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	150	13/11/2024	12554	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007907	2.418E+14	1/11/2024	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	78	8/11/2024	20200	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024007908	2.418E+14	1/11/2024	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	79	8/11/2024	45620	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018353	2.418E+14	1/11/2024	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	203	18/11/2024	73180	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018381	2.418E+14	1/11/2024	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	231	18/11/2024	15871	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018247	2.418E+14	1/11/2024	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	100	11/11/2024	33840	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018248	2.418E+14	1/11/2024	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	101	11/11/2024	192996	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007909	2.418E+14	1/11/2024	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	80	8/11/2024	1885	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018243	2.418E+14	1/11/2024	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	96	11/11/2024	60894	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018336	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	186	14/11/2024	4500	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018246	2.418E+14	1/11/2024	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	99	11/11/2024	1750	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018245	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	98	11/11/2024	210000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018344	2.418E+14	1/11/2024	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	194	14/11/2024	21850	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018305	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	13/11/2024	24212	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018306	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	13/11/2024	129926	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018472	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	325	28/11/2024	2000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018473	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	326	28/11/2024	2000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018474	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	327	28/11/2024	2000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018475	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	328	28/11/2024	1500000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240184 76	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	329	28/11/2024	1000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 77	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	330	28/11/2024	1000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 78	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	331	28/11/2024	8000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 88	2.418E+14	1/11/2024	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	238	19/11/2024	39800	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 87	2.418E+14	1/11/2024	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	237	19/11/2024	12196	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 49	2.418E+14	1/11/2024	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	199	14/11/2024	55068	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 90	2.418E+14	1/11/2024	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	240	19/11/2024	39800	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 89	2.418E+14	1/11/2024	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	239	19/11/2024	19900	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240156 60	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	21/11/2024	84300	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240184 37	2.418E+14	1/11/2024	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	290	22/11/2024	26804	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 38	2.418E+14	1/11/2024	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	291	22/11/2024	29500	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 50	2.418E+14	1/11/2024	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	303	25/11/2024	78470	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 58	2.418E+14	1/11/2024	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	311	27/11/2024	74060	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 79	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	332	28/11/2024	2000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 80	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	333	28/11/2024	2000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 81	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	334	28/11/2024	1500000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 82	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	335	28/11/2024	1500000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240184 83	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	336	28/11/2024	1500000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 49	2.418E+14	1/11/2024	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	302	22/11/2024	139425	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 67	2.418E+14	1/11/2024	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	320	29/11/2024	616630	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 68	2.418E+14	1/11/2024	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	321	29/11/2024	1950	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 39	2.418E+14	1/11/2024	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	10	5/11/2024	310119	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 41	2.418E+14	1/11/2024	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	12	5/11/2024	289787	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 42	2.418E+14	1/11/2024	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	13	5/11/2024	300321	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 44	2.418E+14	1/11/2024	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	15	5/11/2024	125788	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 43	2.418E+14	1/11/2024	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	14	5/11/2024	97762	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 38	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	91	11/11/2024	13140	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 39	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	92	11/11/2024	27780	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 40	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	93	11/11/2024	12220	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 50	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	200	13/11/2024	90000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 51	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	201	13/11/2024	45954	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 41	2.418E+14	1/11/2024	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	94	11/11/2024	85325	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 42	2.418E+14	1/11/2024	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	95	11/11/2024	47925	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 56	2.418E+14	1/11/2024	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	206	18/11/2024	67118	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240183 57	2.418E+14	1/11/2024	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	207	18/11/2024	22303	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 58	2.418E+14	1/11/2024	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	208	18/11/2024	46122	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 59	2.418E+14	1/11/2024	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	209	18/11/2024	85177	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 60	2.418E+14	1/11/2024	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	210	18/11/2024	48610	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 61	2.418E+14	1/11/2024	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	211	18/11/2024	22851	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 62	2.418E+14	1/11/2024	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	212	18/11/2024	25501	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 63	2.418E+14	1/11/2024	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	213	18/11/2024	28615	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 64	2.418E+14	1/11/2024	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	214	18/11/2024	77198	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 65	2.418E+14	1/11/2024	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	215	18/11/2024	21858	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 66	2.418E+14	1/11/2024	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	216	18/11/2024	22925	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 67	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	217	18/11/2024	289719	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 68	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	218	18/11/2024	65484	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 69	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	219	18/11/2024	35328	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 70	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	220	18/11/2024	58112	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 71	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	221	18/11/2024	45087	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 72	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	222	18/11/2024	1635	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 83	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	233	18/11/2024	61083	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240183 73	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	223	18/11/2024	29451	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 74	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	224	18/11/2024	3178	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 75	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	225	18/11/2024	4400	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 76	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	226	18/11/2024	5621	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 77	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	227	18/11/2024	21508	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 78	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	228	18/11/2024	7015	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 79	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	229	18/11/2024	8550	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 85	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	235	18/11/2024	30400	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 86	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	236	18/11/2024	969	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 69	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	322	26/11/2024	1500000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 70	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	323	26/11/2024	977200	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 71	2.418E+14	1/11/2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	324	26/11/2024	572303	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240159 84	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	413	25/11/2024	8000	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240159 85	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	414	25/11/2024	4000	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240159 95	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	424	25/11/2024	11760	21407-HEADMASTER	GOVERNMENT HIGH SCHOOL JHARMARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240159 94	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	423	25/11/2024	23895	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240213 04	2.418E+14	1/11/2024	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	34	11/11/2024	6968	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240158 81	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	318	18/11/2024	3790	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024002202	2.418E+14	1/11/2024	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 COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8/11/2024	943	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002203	2.418E+14	1/11/2024	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 COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8/11/2024	38910	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002204	2.418E+14	1/11/2024	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 COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8/11/2024	12000	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240017538	2.418E+14	1/11/2024	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 COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	13/11/2024	5200	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240017539	2.418E+14	1/11/2024	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 COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	13/11/2024	130500	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240017545	2.418E+14	1/11/2024	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 COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	19/11/2024	28556	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240017546	2.418E+14	1/11/2024	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 COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	19/11/2024	15821	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240017551	2.418E+14	1/11/2024	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 COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	22/11/2024	49500	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN1120240085 09	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	33	4/11/2024	18840	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240085 69	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	93	7/11/2024	14210	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240213 18	2.418E+14	1/11/2024	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	48	14/11/2024	554889	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240020 49	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	7/11/2024	26000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240020 50	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	7/11/2024	34445	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240156 34	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	20/11/2024	18160	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240156 35	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	20/11/2024	18160	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240085 01	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	8230	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240085 00	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	4/11/2024	14490	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240020 10	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	6/11/2024	67951	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240159 21	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	350	20/11/2024	10160	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240159 09	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	445	29/11/2024	87162	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240032 99	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	8	6/11/2024	23327	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240032 96	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	5	6/11/2024	2838	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240032 97	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	6	6/11/2024	1935	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240190 49	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	35	14/11/2024	16775	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240158 79	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	18/11/2024	192073	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240158 78	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	315	18/11/2024	13231	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240020 55	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	7/11/2024	27200	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240020 56	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	7/11/2024	27015	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240020 57	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	7/11/2024	14750	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240085 57	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	6/11/2024	67890	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240020 58	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	7/11/2024	60233	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN1120240156 82	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	22/11/2024	24733	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240084 89	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	18590	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240085 62	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	86	7/11/2024	498600	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240085 60	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	7/11/2024	197764	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240085 52	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	6/11/2024	194990	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240157 90	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	225	13/11/2024	624000	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240157 95	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	230	13/11/2024	666600	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240159 52	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	22/11/2024	29200	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240020 33	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	6/11/2024	177387	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240157 64	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	199	11/11/2024	4000	21167-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KUMBHRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240085 07	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	4/11/2024	27449	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240159 12	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	19/11/2024	4526	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240020 52	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	7/11/2024	277952	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240085 02	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	4/11/2024	5270	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240086 12	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	136	8/11/2024	6860	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240091 16	2.418E+14	1/11/2024	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	24	8/11/2024	14342	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240020 41	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	7/11/2024	16442	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240156 02	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	18/11/2024	5000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240159 25	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	354	20/11/2024	2210	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240085 06	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	4/11/2024	950	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240085 67	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	91	7/11/2024	6600	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLI SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240085 68	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	92	7/11/2024	3000	21444-HEAD MASTER	GOVT HIGH SCHOOL, SANTEMAJRA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024015532	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	11/11/2024	20712	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024008491	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	3120	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015663	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	21/11/2024	10643	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015924	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	353	20/11/2024	3370	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024032554	2.418E+14	1/11/2024	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	4	13/11/2024	53225	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032565	2.418E+14	1/11/2024	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	2	6/11/2024	2700	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032564	2.418E+14	1/11/2024	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	1	6/11/2024	4218	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032559	2.418E+14	1/11/2024	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	9	22/11/2024	30217	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024015667	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	22/11/2024	200444	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024032560	2.418E+14	1/11/2024	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	10	22/11/2024	600	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032563	2.418E+14	1/11/2024	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	13	27/11/2024	96734	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024016383	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	21/11/2024	16016	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006123	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	10	7/11/2024	196482	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016384	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	21/11/2024	464400	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016353	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	12/11/2024	37821	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016354	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	12/11/2024	52000	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006115	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	126000	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006128	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	7/11/2024	29313	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006129	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	16	7/11/2024	18000	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006130	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	7/11/2024	27089	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016385	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	21/11/2024	63914	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016378	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	20/11/2024	711320	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016390	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	22/11/2024	100916	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016419	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	107	29/11/2024	32660	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016366	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	18/11/2024	29200	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016368	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	56	19/11/2024	236277	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240163 69	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	57	19/11/2024	210125	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 70	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	58	19/11/2024	211660	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240032 93	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	14850	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240033 00	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	6/11/2024	2040	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240032 98	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	6/11/2024	16232	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 43	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	12/11/2024	32088	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 42	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	12/11/2024	31188	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 44	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	12/11/2024	950	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 41	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	12/11/2024	944	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 67	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	21/11/2024	2000	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 66	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	21/11/2024	3050	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 50	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	14/11/2024	4800	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 45	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	12/11/2024	1800	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 54	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	18/11/2024	36778	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 53	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	18/11/2024	4228	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 70	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	21/11/2024	5638	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 69	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	21/11/2024	2500	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 68	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	21/11/2024	3200	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 73	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	25/11/2024	1593	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240098 61	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	8/11/2024	27000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 62	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	8/11/2024	54000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 63	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	8/11/2024	48060	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 64	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	8/11/2024	25425	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 65	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	8/11/2024	91170	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 66	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	8/11/2024	171000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 67	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	8/11/2024	67500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 68	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	8/11/2024	57150	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 69	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	8/11/2024	180000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 70	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	8/11/2024	32760	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024009871	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	8/11/2024	212670	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009872	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	8/11/2024	151200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009873	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	8/11/2024	136538	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009874	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	8/11/2024	173090	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007477	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	5/11/2024	11486	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024002111	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	8/11/2024	277750	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024020780	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	14/11/2024	28171	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020781	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	14/11/2024	29413	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007472	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	97607	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007479	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	6/11/2024	97320	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009115	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	8/11/2024	45643	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020783	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	18/11/2024	2800	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020784	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	18/11/2024	4511	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021344	2.418E+14	1/11/2024	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	74	22/11/2024	676700	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020792	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	21/11/2024	132106	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020793	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	21/11/2024	22856	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007838	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	5/11/2024	248943	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007858	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	29	7/11/2024	19990	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024002039	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	7/11/2024	16871	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024007859	2.418E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	30	7/11/2024	7550	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007860	2.418E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	31	7/11/2024	21237	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007861	2.418E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	32	7/11/2024	44340	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007830	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	33080	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007831	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	48090	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024009096	2.418E+14	1/11/2024	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	4	5/11/2024	1150920	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024009097	2.418E+14	1/11/2024	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	5	5/11/2024	975660	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007911	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	8/11/2024	85952	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018332	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	182	14/11/2024	57435	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240184 13	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	263	20/11/2024	195466	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 14	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	264	20/11/2024	51640	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 11	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	261	20/11/2024	118107	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 30	2.418E+14	1/11/2024	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 STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	180	14/11/2024	4000	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 33	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	183	14/11/2024	4120	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 34	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	184	14/11/2024	4894	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 35	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	185	14/11/2024	1260	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 01	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	151	13/11/2024	1181	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 37	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	187	14/11/2024	22761	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 38	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	188	14/11/2024	37761	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 39	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	189	14/11/2024	12050	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 40	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	190	14/11/2024	20886	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 41	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	191	14/11/2024	70040	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 42	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	192	14/11/2024	61800	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 43	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	193	14/11/2024	173471	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 34	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	22/11/2024	84094	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 35	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	22/11/2024	73922	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240156 83	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	285	22/11/2024	10000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240184 46	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	299	22/11/2024	18018	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 47	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	300	22/11/2024	2926	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240156 84	2.418E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	286	22/11/2024	200000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240184 44	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	297	22/11/2024	16744	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240156 85	2.418E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	287	22/11/2024	200000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240213 45	2.418E+14	1/11/2024	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	22/11/2024	1004640	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240163 82	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	21/11/2024	142319	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240182 32	2.418E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	85	11/11/2024	18337	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 33	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	11/11/2024	242803	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 34	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	11/11/2024	132882	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024018235	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	11/11/2024	53104	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018236	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	11/11/2024	51846	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007836	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	4/11/2024	137320	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018297	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	13/11/2024	29486	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021312	2.418E+14	1/11/2024	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	42	13/11/2024	398764	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018298	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	13/11/2024	18308	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018299	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	149	13/11/2024	114556	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018302	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	152	13/11/2024	48690	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018303	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	153	13/11/2024	1771	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018436	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	289	22/11/2024	20904	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018426	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	279	22/11/2024	24197	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018427	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	280	22/11/2024	18494	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024018428	2.418E+14	1/11/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	281	22/11/2024	16572	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026501	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	13/11/2024	13750	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026502	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	2	19/11/2024	1768	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024033102	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	46	22/11/2024	4970	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009275	2.418E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	8	7/11/2024	10300	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009276	2.418E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	9	7/11/2024	2554	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009277	2.418E+14	1/11/2024	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	10	7/11/2024	34802	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009278	2.418E+14	1/11/2024	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	11	7/11/2024	24062	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024015595	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	18/11/2024	6347	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024033094	2.418E+14	1/11/2024	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	92-TELEPHONE	01-AGRICULTURE	NT	V	38	18/11/2024	929	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033095	2.418E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	39	18/11/2024	15163	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033104	2.418E+14	1/11/2024	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	48	22/11/2024	91976	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033103	2.418E+14	1/11/2024	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	47	22/11/2024	26950	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024021302	2.418E+14	1/11/2024	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	32	11/11/2024	908040	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033083	2.418E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	27	11/11/2024	6597	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033085	2.418E+14	1/11/2024	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	29	11/11/2024	84889	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033084	2.418E+14	1/11/2024	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	92-TELEPHONE	01-AGRICULTURE	NT	V	28	11/11/2024	928	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033101	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	45	21/11/2024	6750	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024015603	2.418E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	205	18/11/2024	200000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024033088	2.418E+14	1/11/2024	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	92-TELEPHONE	01-AGRICULTURE	NT	V	32	18/11/2024	719	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033096	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	40	18/11/2024	6470	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033097	2.418E+14	1/11/2024	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	41	18/11/2024	24249	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033098	2.418E+14	1/11/2024	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	42	18/11/2024	15047	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024006125	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	7/11/2024	179474	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006124	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	7/11/2024	188256	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006126	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	7/11/2024	150947	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006127	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	7/11/2024	166372	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006122	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	9	7/11/2024	12900	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024009293	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	26	8/11/2024	1200	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009281	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	14	8/11/2024	21947	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009282	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	15	8/11/2024	21947	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009283	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	16	8/11/2024	21947	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009284	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	17	8/11/2024	21947	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009285	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	18	8/11/2024	21947	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024009286	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	19	8/11/2024	21947	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009287	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	20	8/11/2024	21947	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009290	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	23	8/11/2024	21947	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009289	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	22	8/11/2024	28950	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009288	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	21	8/11/2024	21947	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009280	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	13	8/11/2024	1500	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009291	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	24	8/11/2024	21947	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009292	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	25	8/11/2024	12303	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033086	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	30	18/11/2024	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033089	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	33	18/11/2024	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033090	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	34	18/11/2024	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033091	2.418E+14	1/11/2024	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	92-TELEPHONE	01-AGRICULTURE	NT	V	35	18/11/2024	1053	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033092	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	36	18/11/2024	2200	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033093	2.418E+14	1/11/2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	37	18/11/2024	14655	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033087	2.418E+14	1/11/2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	31	18/11/2024	7080	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033105	2.418E+14	1/11/2024	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	49	25/11/2024	1386	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033106	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	50	25/11/2024	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033107	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	51	25/11/2024	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033108	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	52	25/11/2024	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033109	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	53	25/11/2024	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033110	2.418E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	54	25/11/2024	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024033111	2.418E+14	1/11/2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	55	25/11/2024	49560	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033112	2.418E+14	1/11/2024	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	25/11/2024	984	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008499	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	5800	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021817	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	63	18/11/2024	810	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021818	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	64	18/11/2024	1652	ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024008504	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	4/11/2024	24335	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024008616	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	140	8/11/2024	17499	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024002110	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	8/11/2024	39675	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024015562	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	12/11/2024	34859	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024015639	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	20/11/2024	34853	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024008503	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	4/11/2024	3210	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015949	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	22/11/2024	125040	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015993	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	422	25/11/2024	38400	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015987	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	416	25/11/2024	28345	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015986	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	415	25/11/2024	12341	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002059	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	7/11/2024	92911	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008654	2.418E+14	1/11/2024	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	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	1	4/11/2024	149480000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008655	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	2	4/11/2024	89956000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008656	2.418E+14	1/11/2024	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	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	3	4/11/2024	99653000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008657	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	4	4/11/2024	59971000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008658	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	71-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	TEACHER EDUCATION ESTABLISHMENT OF DISTICT INSTITUTE	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	5	4/11/2024	1658000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008659	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	71-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	TEACHER EDUCATION ESTABLISHMENT OF DISTICT INSTITUTE	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	6	4/11/2024	1105000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN112024008660	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	46-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	7	4/11/2024	1404000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008661	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	46-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	8	4/11/2024	936000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008662	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	65-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000-NO BUDGET HEAD	ASSISTANCE TO SAMAGRA HA	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	9	4/11/2024	161858000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008663	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	65-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000-NO BUDGET HEAD	ASSISTANCE TO SAMAGRA HA	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	10	4/11/2024	107905000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008664	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	11	4/11/2024	85367000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008665	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	12	4/11/2024	56911000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008510	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	34	4/11/2024	259600	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015788	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	223	12/11/2024	55420000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015789	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	224	12/11/2024	26080000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015882	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	319	18/11/2024	2046743	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015883	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	320	18/11/2024	963173	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015910	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	339	19/11/2024	197382	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015911	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	340	19/11/2024	92885	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015944	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	373	21/11/2024	139018	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN112024015945	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	374	21/11/2024	65420	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024016004	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	433	26/11/2024	33102000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015953	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-MID DAY MEAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	382	22/11/2024	179959000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024016006	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-MID DAY MEAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	435	26/11/2024	205545000	21342-DEPUTY STATE PROJECT DIRECTOR	RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015954	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	112-PRADHAN MANTRI POSHAN SHAKTI NIRMAN	01-MID DAY MEAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	383	22/11/2024	110000000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015976	2.418E+14	1/11/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	112-PRADHAN MANTRI POSHAN SHAKTI NIRMAN	01-MID DAY MEAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	405	25/11/2024	130000000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024008653	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	177	8/11/2024	1297442	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008614	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	138	8/11/2024	21184	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015796	2.418E+14	1/11/2024	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 NUMERACY AND LITERACY (100 % STATE)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	231	13/11/2024	147810	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015797	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	232	13/11/2024	129437	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015943	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	372	21/11/2024	9951	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008555	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	6/11/2024	119157	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008558	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	6/11/2024	39388	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008550	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	6/11/2024	624234	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008551	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	6/11/2024	1213900	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008556	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	80	6/11/2024	44250	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008570	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	94	7/11/2024	58224	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008571	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	05-EDUCATION	NT	V	95	7/11/2024	13774	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008561	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	7/11/2024	21600	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015867	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	14/11/2024	107722	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015526	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	14/11/2024	258814	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015527	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	14/11/2024	159446	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015587	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	14/11/2024	127110	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015588	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	14/11/2024	141464	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024015591	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	14/11/2024	19648	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015868	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	14/11/2024	66232	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015869	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	14/11/2024	67040	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015870	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	14/11/2024	5490	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015871	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	14/11/2024	144731	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015694	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	25/11/2024	111246	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015695	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	25/11/2024	140950	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015696	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	25/11/2024	124121	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015697	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	25/11/2024	96504	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015698	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	25/11/2024	413656	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015699	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	25/11/2024	17653	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015880	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	18/11/2024	86800	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015884	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	18/11/2024	199000	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015977	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	406	25/11/2024	1598	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024016001	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	430	26/11/2024	42669	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015714	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	25/11/2024	316035	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015978	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	25/11/2024	21600	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015979	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	25/11/2024	34664	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015980	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	25/11/2024	223503	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015981	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	25/11/2024	59354	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015982	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	25/11/2024	24594	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015983	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	25/11/2024	42432	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015988	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	25/11/2024	13860	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024015708	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	25/11/2024	223605	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015969	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	398	25/11/2024	22125	DIRECTOR PUBLIC INSTRUCTIONS(	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024007267	2.418E+14	1/11/2024	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 PURPOSE WORKERS (MALE) AT MOHALI,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	5/11/2024	86540	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015583	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	13/11/2024	14400	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024015584	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	13/11/2024	3501	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024016363	2.418E+14	1/11/2024	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	51	13/11/2024	52172	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016377	2.418E+14	1/11/2024	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	65	20/11/2024	142288	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005612	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	2	7/11/2024	68998	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029704	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	20/11/2024	16583	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029708	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	20/11/2024	27720	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029705	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	8	20/11/2024	3009	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029706	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	20/11/2024	29500	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029707	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	10	20/11/2024	34499	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024008615	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	139	8/11/2024	288500	21232-MANAGER	BSH ARYA HIGH SCHOOL, SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024005611	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	13276	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024002060	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	7/11/2024	53442	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029702	2.418E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	5	14/11/2024	9547	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024015668	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	22/11/2024	43434	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015771	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	206	11/11/2024	156000	21231-MANAGER	KHALSA HIGH SCHOOL, SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015718	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	25/11/2024	15733	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024006114	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	12240	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016379	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	20/11/2024	14600	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015637	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	20/11/2024	148042	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015638	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	20/11/2024	17940	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024016418	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	106	29/11/2024	1289	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024003294	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	4/11/2024	35711	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024003304	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	8/11/2024	118800	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024003303	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	12	8/11/2024	568	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024003305	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	8/11/2024	94000	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN112024019057	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	43	18/11/2024	25680	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024019058	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	44	18/11/2024	839	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024019059	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	45	18/11/2024	5676	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024015557	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	154	12/11/2024	1512	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024016362	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	50	13/11/2024	2206	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016375	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	63	19/11/2024	1297	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016367	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	55	19/11/2024	7703	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016376	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	64	19/11/2024	9900	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002000	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	4/11/2024	15010	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002001	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	4	4/11/2024	29700	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002032	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	35	6/11/2024	1651	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002028	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	31	6/11/2024	2250	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015621	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	223	20/11/2024	3682	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015090	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	53	20/11/2024	14000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015622	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	224	20/11/2024	971	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015623	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	225	20/11/2024	99200	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015624	2.418E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	226	20/11/2024	72520	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015625	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	227	20/11/2024	20169	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015626	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	228	20/11/2024	17010	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015627	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	229	20/11/2024	2055	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015629	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	231	20/11/2024	3720	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015628	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	230	20/11/2024	2771	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015721	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	323	26/11/2024	740	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015662	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	264	21/11/2024	1651	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024015702	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	304	25/11/2024	28539	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015704	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	306	25/11/2024	41733	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015705	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	307	25/11/2024	1500	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015706	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	308	25/11/2024	8200	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015707	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	309	25/11/2024	36581	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009093	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	84770069	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002620	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	5/11/2024	168088	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002621	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	5/11/2024	168088	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009094	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	5/11/2024	11706	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009100	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	6/11/2024	104239	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009102	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	7/11/2024	335302	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009111	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	8/11/2024	164080	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018507	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	14/11/2024	1000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024018510	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	14/11/2024	1900	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024018508	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	14/11/2024	32133	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024018509	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	14/11/2024	9703	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024021300	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	11/11/2024	74244	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018511	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	7	18/11/2024	19600	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024021311	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	13/11/2024	136939	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021313	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	14/11/2024	77063	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024021320	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	18/11/2024	41459	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021327	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	19/11/2024	91454	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021340	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	21/11/2024	171561	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021346	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	25/11/2024	295009	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024018512	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	28/11/2024	930	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024021358	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	26/11/2024	185489	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021370	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	28/11/2024	33060	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021372	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	29/11/2024	4956	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007326	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	4/11/2024	4550	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007327	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	4/11/2024	30671	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021269	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	14/11/2024	22056	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021270	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	14/11/2024	20967	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021274	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	19/11/2024	5000	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021275	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	19/11/2024	15000	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024002193	2.418E+14	1/11/2024	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	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	2	4/11/2024	6595	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024002194	2.418E+14	1/11/2024	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	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	4/11/2024	5472	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024030581	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	13	11/11/2024	52335	EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024000464	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4/11/2024	39059	PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000465	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7/11/2024	3250	PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000466	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	3	7/11/2024	12736	PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN1120240235 11	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	6	29/11/2024	1180	PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240092 69	2.418E+14	1/11/2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	5130	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240092 73	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	COMPUTE R STATIONE RY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	6	7/11/2024	4000	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240092 70	2.418E+14	1/11/2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	3	4/11/2024	7960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240092 74	2.418E+14	1/11/2024	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	7	7/11/2024	6876	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240092 68	2.418E+14	1/11/2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	28600	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240092 71	2.418E+14	1/11/2024	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	4	7/11/2024	25500	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240092 72	2.418E+14	1/11/2024	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	5	7/11/2024	36632	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240092 79	2.418E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	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 UNDERGR OUND PIPELINES SYSTEM (UGPS) FOR PROMOTI NG EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	7/11/2024	198290	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240330 99	2.418E+14	1/11/2024	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	92-TELEPHONE	01-AGRICULTURE	NT	V	43	19/11/2024	4060	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240331 00	2.418E+14	1/11/2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	44	19/11/2024	12140	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240331 13	2.418E+14	1/11/2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	57	28/11/2024	41440	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240102 09	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	1	4/11/2024	112881	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240102 11	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	3	4/11/2024	14832	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240102 10	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	2	4/11/2024	192707	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240102 15	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	7	5/11/2024	15000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240102 12	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	4	4/11/2024	21570	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240102 13	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	5	4/11/2024	319620	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240237 78	2.418E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	12/11/2024	23184	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240102 14	2.418E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	5/11/2024	92541	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240102 16	2.418E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	6/11/2024	25604	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240091 01	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATIO N AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	6/11/2024	42611	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240237 85	2.418E+14	1/11/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	30-VIGILANCE	NT	V	18	13/11/2024	2000000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240237 82	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	13/11/2024	3000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN112024023794	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	27	21/11/2024	97690	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023783	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	16	13/11/2024	99312	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023776	2.418E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	11/11/2024	80197	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023777	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	10	11/11/2024	453944	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023784	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	13/11/2024	15000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023780	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	13	12/11/2024	31247	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023781	2.418E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	12/11/2024	7281	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023779	2.418E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	12/11/2024	20196	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023786	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	19	18/11/2024	62700	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023787	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	20	18/11/2024	22000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023788	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	21	18/11/2024	10912	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023789	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	22	18/11/2024	18197	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023790	2.418E+14	1/11/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	23	18/11/2024	11200	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023791	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	24	18/11/2024	10655	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023792	2.418E+14	1/11/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	30-VIGILANCE	NT	V	25	18/11/2024	218465	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023795	2.418E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	28	21/11/2024	7704	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024023793	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	26	20/11/2024	8440	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024015070	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	33	18/11/2024	884	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015071	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	34	18/11/2024	2862	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015072	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	18/11/2024	3059	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015101	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	22/11/2024	2537	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015082	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	19/11/2024	11814	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015083	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	19/11/2024	1868	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015084	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	47	19/11/2024	2062	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015102	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	22/11/2024	720	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015103	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	22/11/2024	689	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005357	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	8670	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005356	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	4/11/2024	12630	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015105	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	25/11/2024	16398	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015073	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	18/11/2024	38364	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015074	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	37	18/11/2024	8080	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015075	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	38	18/11/2024	4908	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024015106	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	25/11/2024	1505	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240151 07	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	25/11/2024	14600	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 08	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	25/11/2024	10762	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240159 70	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	399	25/11/2024	8000	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240157 63	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	198	11/11/2024	148434	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240086 17	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	8/11/2024	18470	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240086 18	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	8/11/2024	388688	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240085 59	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	7/11/2024	88264	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240157 74	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	11/11/2024	98736	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240157 73	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	208	11/11/2024	85780	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240157 65	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	200	11/11/2024	29860	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240213 16	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	14/11/2024	84800	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240213 15	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	14/11/2024	127200	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240213 48	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	25/11/2024	53026	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240157 19	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	25/11/2024	13742	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240157 16	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	25/11/2024	8641	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240157 17	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	25/11/2024	50025	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240160 03	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	432	26/11/2024	37650	21311-HEAD MASTER	GOVERNEMNT HIGH SCHOOL RAJO MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240325 56	2.418E+14	1/11/2024	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	6	18/11/2024	10092	CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240325 66	2.418E+14	1/11/2024	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	3	6/11/2024	12440	CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240020 34	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	6/11/2024	6200	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240325 57	2.418E+14	1/11/2024	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	7	18/11/2024	44415	CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240325 58	2.418E+14	1/11/2024	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	8	18/11/2024	44986	CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN112024032555	2.418E+14	1/11/2024	N	DC09	K	Refund Vouchers	2100-MOHALI	0217-URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	800-OTHER RECEIPTS	01-SALE PROCEEDS OF MAPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NT	A	5	14/11/2024	118100	CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032561	2.418E+14	1/11/2024	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	11	25/11/2024	25500	CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032562	2.418E+14	1/11/2024	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	12	25/11/2024	5786	CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024008252	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	8	6/11/2024	24994	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017677	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	78	21/11/2024	2419	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017651	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	52	14/11/2024	5526	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017678	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	79	21/11/2024	1750	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024015064	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	13/11/2024	210116	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015066	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	13/11/2024	70632	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015578	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	13/11/2024	27580	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015065	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	13/11/2024	12960	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015069	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	32	14/11/2024	885	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015095	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	21/11/2024	47600	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017461	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE OF EXCELLENCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	13/11/2024	141079	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024017789	2.418E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	11/11/2024	48988	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024016097	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	11	12/11/2024	10290	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016098	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	12	12/11/2024	2950	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016118	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	32	29/11/2024	4500	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017791	2.418E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	27/11/2024	9852801	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024002543	2.418E+14	1/11/2024	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	5	8/11/2024	26082	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030591	2.418E+14	1/11/2024	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	23	14/11/2024	6918	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002544	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	6	8/11/2024	11982	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030586	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	18	13/11/2024	55680	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240305 87	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	19	13/11/2024	3630	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 88	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	20	13/11/2024	28100	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 89	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	21	13/11/2024	17875	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 93	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	25	14/11/2024	13596	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 94	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	26	14/11/2024	6180	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240213 73	2.418E+14	1/11/2024	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	29/11/2024	75120	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240025 40	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	2	5/11/2024	827414	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 77	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	9	11/11/2024	19475	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 78	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	10	11/11/2024	11000	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 79	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	11	11/11/2024	16612	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 80	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	12	11/11/2024	12091	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240190 36	2.418E+14	1/11/2024	N	DC10	L	Grant-in-Aid Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	01-MAI BHAGO ARMED FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	22	11/11/2024	878250	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240213 03	2.418E+14	1/11/2024	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	33	11/11/2024	503700	21256-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO.1 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240305 82	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	14	11/11/2024	2150270	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 96	2.418E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	14/11/2024	268930	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 92	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	24	14/11/2024	9365	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 97	2.418E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	14/11/2024	97062	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240306 04	2.418E+14	1/11/2024	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	36	21/11/2024	8919	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240306 05	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	37	21/11/2024	3653664	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240306 06	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	38	21/11/2024	229624	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240322 10	2.418E+14	1/11/2024	N	DC01	D	Misc. Vouchers	2100-MOHALI	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	28/11/2024	607178	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240306 07	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	94-WATER CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	39	21/11/2024	135021	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240213 71	2.418E+14	1/11/2024	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	28/11/2024	503700	21256-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO.1 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240025 41	2.418E+14	1/11/2024	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	3	7/11/2024	21804	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240025 39	2.418E+14	1/11/2024	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	1	5/11/2024	6142	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 95	2.418E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	14/11/2024	321058	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240090 98	2.418E+14	1/11/2024	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	6	5/11/2024	428076	21267-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240305 90	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	22	14/11/2024	25000	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 42	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	4	8/11/2024	143333	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240213 17	2.418E+14	1/11/2024	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	47	14/11/2024	404726	21267-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240305 85	2.418E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	12/11/2024	285176	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 98	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	30	20/11/2024	32294	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 99	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	31	20/11/2024	18148	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240306 03	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	35	20/11/2024	1107219	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240306 00	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	32	20/11/2024	113652	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240306 01	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	33	20/11/2024	6548	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240306 02	2.418E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	34	20/11/2024	50000	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240306 08	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	40	22/11/2024	113652	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240306 09	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	41	22/11/2024	121253	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240049 61	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	6	8/11/2024	6842	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240161 00	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	14/11/2024	22448	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240049 57	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	4/11/2024	69240	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240020 11	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	6/11/2024	244959	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN1120240020 87	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/11/2024	5373	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN1120240020 88	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	8/11/2024	5054	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN1120240020 89	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	8/11/2024	11006	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN1120240020 90	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	8/11/2024	27144	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN1120240020 91	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	8/11/2024	21894	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN112024002092	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	8/11/2024	40444	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024002093	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	8/11/2024	25500	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024002094	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	8/11/2024	32096	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024002095	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	8/11/2024	15340	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024002096	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	8/11/2024	22157	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015665	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	22/11/2024	4056	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015677	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	22/11/2024	12615	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024002097	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	8/11/2024	22658	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024002098	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	8/11/2024	8744	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024002099	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	8/11/2024	14893	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024015543	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	11/11/2024	11500	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024002100	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	8/11/2024	24909	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024002101	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	8/11/2024	2000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024002102	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	8/11/2024	24921	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024003292	2.418E+14	1/11/2024	N	DC10	L	Grant-in-Aid Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	01-MAI BHAGO ARMED FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	4/11/2024	6328940	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004958	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	3	8/11/2024	12800	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004962	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	7	8/11/2024	4440	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004959	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	4	8/11/2024	2400	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004963	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	8	8/11/2024	4940	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024002105	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	8/11/2024	33964	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN112024004960	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	5	8/11/2024	3540	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004964	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	9	8/11/2024	1780	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016096	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	10	12/11/2024	20257	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016114	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	28	22/11/2024	21741	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024016101	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	14/11/2024	42049	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016102	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	14/11/2024	9720	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017445	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	11/11/2024	1099540	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024017446	2.418E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	11/11/2024	4398161	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN112024016099	2.418E+14	1/11/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	13	12/11/2024	9855	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024023509	2.418E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	STATUE, MONUMENTS ETC IN MEMORY OF HISTORICAL EVENTS AND PERSONALITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	19/11/2024	9967622	21197-ADDITIONAL DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024023510	2.418E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	STATUE, MONUMENTS ETC IN MEMORY OF HISTORICAL EVENTS AND PERSONALITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	19/11/2024	15104	21197-ADDITIONAL DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024016115	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	22/11/2024	11454	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016116	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	22/11/2024	14490	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016117	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	22/11/2024	36800	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024017790	2.418E+14	1/11/2024	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 AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	22/11/2024	11240178	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024019071	2.418E+14	1/11/2024	N	DC10	L	Grant-in-Aid Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	57	22/11/2024	478314	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007791	2.418E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	5/11/2024	476494	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004956	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	4/11/2024	45093	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007793	2.418E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	8/11/2024	142032	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007792	2.418E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	5/11/2024	2747021	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024009105	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	7/11/2024	145279	21269-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016103	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	17	18/11/2024	14704	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016104	2.418E+14	1/11/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	18	18/11/2024	9900	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016105	2.418E+14	1/11/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	19	18/11/2024	3000	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016106	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	20	18/11/2024	520	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016110	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	24	20/11/2024	3150	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016107	2.418E+14	1/11/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	21	18/11/2024	24520	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016108	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	18/11/2024	8451	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016109	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	23	18/11/2024	2220	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016111	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	25	20/11/2024	4000	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024016112	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	26	20/11/2024	9300	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024016113	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	20/11/2024	159732	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024018685	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/11/2024	481000	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024018686	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8/11/2024	1292258	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024007473	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	395986	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002009	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	6/11/2024	8691	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024007471	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	44100	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007474	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/11/2024	26520	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007478	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	5/11/2024	4158	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007482	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	8/11/2024	281782	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007481	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	8/11/2024	11500	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007483	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	8/11/2024	333721	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007484	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	8/11/2024	33059	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020782	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	18/11/2024	7373	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020785	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	18/11/2024	14787	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020786	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	18/11/2024	2484	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020794	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	21/11/2024	279746	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015731	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	28/11/2024	7869	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024022797	2.418E+14	1/11/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	13/11/2024	51234	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024002006	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	5/11/2024	20036	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024002007	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	5/11/2024	105051	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024000393	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6/11/2024	8491	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022795	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	12/11/2024	24270	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022801	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	13/11/2024	35015	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022802	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	13/11/2024	1877	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022800	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	13/11/2024	47600	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN1120240227 98	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	13/11/2024	47600	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240228 06	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	19/11/2024	889	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240228 07	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	19/11/2024	7000	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240228 20	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	25/11/2024	50000	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240228 21	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	25/11/2024	652	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240228 22	2.418E+14	1/11/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	27/11/2024	32628	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240228 23	2.418E+14	1/11/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	27/11/2024	50711	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240157 22	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	27/11/2024	16662	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240157 23	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	27/11/2024	7731	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240157 24	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	27/11/2024	47538	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240157 25	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	27/11/2024	35925	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240157 26	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	27/11/2024	6341	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240228 25	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	27/11/2024	143966	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240228 24	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	27/11/2024	143966	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240157 27	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	27/11/2024	5631	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240203 70	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGE MENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	86	19/11/2024	4441611	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 21	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	11/11/2024	41496	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 22	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	11/11/2024	62400	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 24	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	11/11/2024	242042	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 12	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	11/11/2024	231701	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 03	2.418E+14	1/11/2024	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	BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVISIO N OF PIPED WATER SUPPLY (RIDF-	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	19	11/11/2024	336000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024020326	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	42	11/11/2024	1232068	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020323	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	11/11/2024	317000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020329	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	45	11/11/2024	476000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020330	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	46	11/11/2024	1576000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020325	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVISION OF PIPED WATER SUPPLY (RIDF-	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	41	11/11/2024	11011000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020327	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	43	11/11/2024	70800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024007427	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	QUALITY MONITORING SURVEILLANCE	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	14	7/11/2024	45007	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024007417	2.418E+14	1/11/2024	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	RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	01-WORKS	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	4	6/11/2024	243000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024007428	2.418E+14	1/11/2024	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	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	QUALITY MONITORING AND SURVEILLANCE PROGRAM	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	15	7/11/2024	34881	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024007430	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICT S	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	7/11/2024	41870044	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024007415	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICT S	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	6/11/2024	7130797	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024007414	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	6/11/2024	8000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024007419	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	6/11/2024	6000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024007416	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	6/11/2024	55396	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024007425	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICT S	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	7/11/2024	4718686	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020328	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	44	11/11/2024	1338815	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020315	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	11/11/2024	282078	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020314	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	11/11/2024	1598437	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020316	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	32	11/11/2024	1065625	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020317	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	33	11/11/2024	188051	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024020332	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	48	11/11/2024	675000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020313	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	11/11/2024	3825000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020336	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	52	11/11/2024	2550000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020331	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	47	11/11/2024	450000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020334	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICT S	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	50	11/11/2024	82552416	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020335	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICT S	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	51	11/11/2024	43813352	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024007527	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	109-REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	01-REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	7/11/2024	823450	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007426	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	7/11/2024	53690	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024007418	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	5	6/11/2024	157977	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240074 29	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	QUALITY MONITORING SURVEILLANCE	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	16	7/11/2024	22000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240074 24	2.418E+14	1/11/2024	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 / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	7/11/2024	1346175	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240074 23	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	7/11/2024	3821000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240074 31	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	18	7/11/2024	117875	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240074 21	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	7/11/2024	5732000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 18	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	34	11/11/2024	5206000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240074 20	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	7/11/2024	19137899	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 20	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	11/11/2024	11384793	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240074 22	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	7/11/2024	99380	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 78	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	09-ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	94	19/11/2024	318692	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 73	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	09-ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	89	19/11/2024	92235	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 75	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	91	19/11/2024	497519	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240204 17	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	133	27/11/2024	472767	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 19	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	11/11/2024	329908	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024020398	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	114	22/11/2024	750093	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020343	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	59	11/11/2024	94257	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020358	2.418E+14	1/11/2024	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	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	QUALITY MONITORING AND SURVEILLANCE PROGRAM	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	74	14/11/2024	1244755	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020355	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	71	14/11/2024	7645515	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020354	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	70	14/11/2024	5097011	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020367	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	83	19/11/2024	7645515	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020348	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	64	11/11/2024	11468273	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020342	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	58	11/11/2024	26653	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020341	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	57	11/11/2024	291111	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020351	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	67	11/11/2024	25815643	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020306	2.418E+14	1/11/2024	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	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	QUALITY MONITORING AND SURVEILLANCE PROGRAM	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	22	11/11/2024	19500	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020374	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	90	19/11/2024	1646455	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020387	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	103	20/11/2024	298890	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024024303	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	109-REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	01-REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	11/11/2024	586162	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020372	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	88	19/11/2024	182525	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240203039	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	55	11/11/2024	112000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203038	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	54	11/11/2024	309039	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203037	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVISION OF PIPED WATER SUPPLY (RIDF-	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	53	11/11/2024	435536	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203040	2.418E+14	1/11/2024	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	BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVISION OF PIPED WATER SUPPLY (RIDF-	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	56	11/11/2024	30000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203077	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	93	19/11/2024	11577877	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203088	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	104	20/11/2024	7719585	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203089	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVISION OF PIPED WATER SUPPLY (RIDF-	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	105	20/11/2024	3215092	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203076	2.418E+14	1/11/2024	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	BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVISION OF PIPED WATER SUPPLY (RIDF-	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	92	19/11/2024	2102677	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203066	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	82	19/11/2024	46150	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203079	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	95	19/11/2024	19250160	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203097	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	113	22/11/2024	70822994	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203069	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	85	19/11/2024	12866000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203052	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	68	11/11/2024	89049512	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203068	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	84	19/11/2024	514864	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024020382	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	98	20/11/2024	1484775	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020309	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	11/11/2024	292682	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020310	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	11/11/2024	343016	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020345	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	61	11/11/2024	343016	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020344	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	60	11/11/2024	228676	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020346	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	62	11/11/2024	907200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020349	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEXES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	65	11/11/2024	604800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020350	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEXES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	66	11/11/2024	403200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020385	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOLD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	101	20/11/2024	24480	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020386	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOLD LATRINES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	102	20/11/2024	17680	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020384	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOLD LATRINES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	100	20/11/2024	16320	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020371	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOLD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	87	19/11/2024	26520	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020311	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	11/11/2024	236704	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020308	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	24	11/11/2024	84419	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020305	2.418E+14	1/11/2024	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	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	QUALITY MONITORING AND SURVEILLANCE PROGRAM	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	21	11/11/2024	19500	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020307	2.418E+14	1/11/2024	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	RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	01-WORKS	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	23	11/11/2024	2536200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020304	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	01-WORKS	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	20	11/11/2024	18476434	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020426	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	142	29/11/2024	13349220	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020365	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	81	18/11/2024	13349220	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020432	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	148	29/11/2024	19961005	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020359	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	75	18/11/2024	17354953	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024020356	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	72	14/11/2024	4199082	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020416	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	132	27/11/2024	48081052	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020357	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	73	14/11/2024	8814481	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020419	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	135	28/11/2024	48085052	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020364	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	80	18/11/2024	101760	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020409	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	125	27/11/2024	1523437	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020405	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	121	27/11/2024	395330	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020407	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	123	27/11/2024	189747	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020414	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	130	27/11/2024	2053760	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020333	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICT S	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	49	11/11/2024	166200000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020347	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	63	11/11/2024	131886003	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020353	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	69	14/11/2024	83705923	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020420	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICT S	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	136	28/11/2024	88825535	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020380	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICT S	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	96	20/11/2024	41841581	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240203 90	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	106	20/11/2024	4000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 83	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	15	11/11/2024	511193	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240204 11	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	127	27/11/2024	124140	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240204 02	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	118	27/11/2024	189795	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240204 10	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	126	27/11/2024	250092	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240204 18	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	134	27/11/2024	170804	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240204 00	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	116	27/11/2024	1347832	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240204 01	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	117	27/11/2024	1008000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240204 15	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	131	27/11/2024	879491	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 60	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEXES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	76	18/11/2024	1268400	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 63	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	79	18/11/2024	2021748	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 61	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEXES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	77	18/11/2024	1587600	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 81	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	97	20/11/2024	3579203	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 83	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	99	20/11/2024	35709044	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 95	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	111	22/11/2024	604800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240203 96	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	112	22/11/2024	32833332	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240204 23	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	139	28/11/2024	200616	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240204 21	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	137	28/11/2024	703423	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024020422	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	138	28/11/2024	1055134	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020412	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	128	27/11/2024	468948	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020413	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	129	27/11/2024	703423	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020406	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	122	27/11/2024	655200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020408	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	124	27/11/2024	3268972	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020404	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	120	27/11/2024	4903458	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020425	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	QUALITY MONITORING SURVEILLANCE	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	141	29/11/2024	2721823	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020362	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	QUALITY MONITORING SURVEILLANCE	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	78	18/11/2024	138955	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020391	2.418E+14	1/11/2024	N	DC10	E	Abstract 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 / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	107	20/11/2024	51000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020392	2.418E+14	1/11/2024	N	DC10	E	Abstract 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 / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	108	20/11/2024	9000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020393	2.418E+14	1/11/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	109	20/11/2024	34000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020394	2.418E+14	1/11/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	110	20/11/2024	6000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020403	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	119	27/11/2024	36000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020399	2.418E+14	1/11/2024	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 IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	115	27/11/2024	8884625	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020427	2.418E+14	1/11/2024	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	BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVISION OF PIPED WATER SUPPLY (RIDF-	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	143	29/11/2024	1699834	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020428	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVISION OF PIPED WATER SUPPLY (RIDF-	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	144	29/11/2024	3651751	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024020431	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	147	29/11/2024	1197644	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020424	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	140	29/11/2024	82826	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020429	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	145	29/11/2024	73124	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024020430	2.418E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	146	29/11/2024	1837653	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024015604	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	206	18/11/2024	1733	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024015577	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	13/11/2024	16814	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024007328	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	3	4/11/2024	30340	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021272	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	7	14/11/2024	1182	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021271	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	6	14/11/2024	15870	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021273	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	8	14/11/2024	25581	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021276	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	11	22/11/2024	20000	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024002035	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	38	7/11/2024	42478	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024002053	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	56	7/11/2024	3000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024002054	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	57	7/11/2024	37234	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024015589	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	191	14/11/2024	1657	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024005363	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	8	6/11/2024	12000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005364	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	9	6/11/2024	24000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005367	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	12	6/11/2024	36232	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240053 59	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	4	4/11/2024	75190	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 67	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	30	14/11/2024	4360	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 71	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	16	8/11/2024	16990	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 72	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	17	8/11/2024	10700	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 73	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	18	8/11/2024	1410	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 74	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	19	8/11/2024	54003	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 58	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	11/11/2024	269875	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 60	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	11/11/2024	7682	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 61	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	24	11/11/2024	449490	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 68	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	31	14/11/2024	92288	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 76	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	39	18/11/2024	52468	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 78	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	41	18/11/2024	447711	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 79	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	18/11/2024	10000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 81	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	44	19/11/2024	54000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 97	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	60	22/11/2024	356604	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 98	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	22/11/2024	14690	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 99	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	22/11/2024	31062	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 04	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	22/11/2024	3700	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 96	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	22/11/2024	36000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 00	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	22/11/2024	31062	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 09	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	26/11/2024	40300	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240061 19	2.418E+14	1/11/2024	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	6	6/11/2024	280	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 20	2.418E+14	1/11/2024	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	7	6/11/2024	420	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 88	2.418E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	76	22/11/2024	496	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 89	2.418E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	77	22/11/2024	496	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 12	2.418E+14	1/11/2024	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	100	26/11/2024	110	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 86	2.418E+14	1/11/2024	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	74	22/11/2024	912	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240082 50	2.418E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	6	6/11/2024	23530	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240082 59	2.418E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	15	7/11/2024	21943	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240082 60	2.418E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	16	7/11/2024	18089	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 66	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	67	20/11/2024	16404	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024017623	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	24	11/11/2024	6430	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017624	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	25	11/11/2024	16520	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017625	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	32-FORESTRY AND WILD LIFE	NT	V	26	11/11/2024	8496	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008253	2.418E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	6/11/2024	160669	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008263	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	30-OTHER CONTRACTUAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	19	8/11/2024	366073	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008264	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	20	8/11/2024	1300	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017683	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	32-FORESTRY AND WILD LIFE	NT	V	84	22/11/2024	135110	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024015679	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	22/11/2024	94972	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015678	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	22/11/2024	21248	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024017667	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	68	20/11/2024	1875	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017668	2.418E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	69	20/11/2024	60315	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017669	2.418E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	70	20/11/2024	96570	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017670	2.418E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	71	20/11/2024	7374	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017687	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	88	22/11/2024	187627	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017682	2.418E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	83	22/11/2024	21382	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008255	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	11	7/11/2024	6935	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008256	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	12	7/11/2024	15102	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008257	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	13	7/11/2024	1818	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008258	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	14	7/11/2024	2124	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017652	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	53	14/11/2024	8629	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017662	2.418E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	63	19/11/2024	12313	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017657	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	58	19/11/2024	28084	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017686	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	87	22/11/2024	37106	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017689	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	90	26/11/2024	68990	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008246	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	2	4/11/2024	303630	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN1120240082 48	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	5/11/2024	86278	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240082 49	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	5/11/2024	86000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240082 61	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	8/11/2024	83000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240082 62	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	18	8/11/2024	505467	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 48	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	49	13/11/2024	7514	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 46	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	47	13/11/2024	7514	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 49	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	50	13/11/2024	192204	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 53	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	54	18/11/2024	230245	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 54	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	55	18/11/2024	152335	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 55	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	56	18/11/2024	405839	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 56	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	57	18/11/2024	419700	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240156 64	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	21/11/2024	130076	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240176 88	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	89	26/11/2024	43902	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 79	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	80	21/11/2024	25432	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 80	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	81	21/11/2024	35451	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 90	2.418E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	91	27/11/2024	56496	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240053 61	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	6	5/11/2024	2500	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240019 98	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	2345	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 18	2.418E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	121	8/11/2024	11537	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 12	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	115	8/11/2024	12010	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 19	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	122	8/11/2024	7623	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 16	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	119	8/11/2024	10933	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240053 69	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	14	8/11/2024	3745	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 70	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	15	8/11/2024	4700	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 89	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	20/11/2024	4285	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240021 17	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	120	8/11/2024	2445	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240150 59	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	22	11/11/2024	97600	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240155 64	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	161	12/11/2024	14181	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240155 65	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	162	12/11/2024	142492	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240155 66	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	163	12/11/2024	72000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240155 67	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	164	12/11/2024	2500	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240150 63	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	26	12/11/2024	740	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 80	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	43	19/11/2024	32000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240155 92	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	194	14/11/2024	88050	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240155 93	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	195	14/11/2024	8000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240156 11	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	213	19/11/2024	2000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240156 12	2.418E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	214	19/11/2024	15000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240156 13	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	215	19/11/2024	1179	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240156 14	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	216	19/11/2024	700000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240150 93	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	56	20/11/2024	2360	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240157 13	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	315	25/11/2024	100000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240151 15	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	78	29/11/2024	2225	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240157 30	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	332	28/11/2024	400000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240157 32	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	334	28/11/2024	1857	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240157 33	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	335	28/11/2024	13073	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240151 14	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	77	28/11/2024	400	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 11	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	74	28/11/2024	1797	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 12	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	75	28/11/2024	93	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 13	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	76	28/11/2024	542	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 65	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	10	6/11/2024	12200	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 66	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	11	6/11/2024	28976	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240020 29	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	6/11/2024	800	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240020 30	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	6/11/2024	800	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN1120240150 85	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	20/11/2024	4041	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 86	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	20/11/2024	47536	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 62	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	7	5/11/2024	45360	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240265 54	2.418E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	14/11/2024	50000	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 57	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	20	11/11/2024	274891	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 68	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	7/11/2024	116799	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 77	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	18/11/2024	146693	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 94	2.418E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	57	21/11/2024	2740	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 87	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	50	20/11/2024	50927	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 88	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	20/11/2024	10000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240237 41	2.418E+14	1/11/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	21/11/2024	37784	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240237 42	2.418E+14	1/11/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	21/11/2024	37784	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 92	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	55	20/11/2024	304640	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240150 91	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	54	20/11/2024	4141	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240237 43	2.418E+14	1/11/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	26/11/2024	37787	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240237 44	2.418E+14	1/11/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	26/11/2024	37787	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240237 45	2.418E+14	1/11/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	26/11/2024	37787	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240237 46	2.418E+14	1/11/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	26/11/2024	37787	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 10	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	27/11/2024	13636	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 16	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	29/11/2024	47687	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 17	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	29/11/2024	26583	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 18	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	29/11/2024	3881	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 19	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	82	29/11/2024	47550	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240151 20	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	29/11/2024	3000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240082 54	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	10	6/11/2024	18624	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 51	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	7	6/11/2024	5377	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 84	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	85	22/11/2024	9836	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 85	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	86	22/11/2024	3067	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 45	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	771560	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 47	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	48	13/11/2024	7930	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 50	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	51	13/11/2024	129691	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 58	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	59	19/11/2024	4378	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 59	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	60	19/11/2024	961772	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 60	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	61	19/11/2024	38414	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN1120240176 61	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	62	19/11/2024	168161	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240176 81	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	82	22/11/2024	435053	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240090 95	2.418E+14	1/11/2024	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	3	5/11/2024	854540	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240067 55	2.418E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4/11/2024	372230	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240228 79	2.418E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	14/11/2024	11207	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240228 80	2.418E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	14/11/2024	1241	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240228 83	2.418E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	19/11/2024	3186	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240085 05	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	4/11/2024	3300	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240159 19	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	348	19/11/2024	6470	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240159 23	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	352	20/11/2024	225115	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240085 08	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	4/11/2024	6690	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240078 34	2.418E+14	1/11/2024	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	5	4/11/2024	2410	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 35	2.418E+14	1/11/2024	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	6	4/11/2024	23183	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 37	2.418E+14	1/11/2024	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	8	4/11/2024	20800	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 54	2.418E+14	1/11/2024	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	25	6/11/2024	12234	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 52	2.418E+14	1/11/2024	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 STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	6/11/2024	18172	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 69	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	40	7/11/2024	50000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 70	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	41	7/11/2024	38000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240078 71	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	42	7/11/2024	91000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240078 72	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	43	7/11/2024	95000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240079 10	2.418E+14	1/11/2024	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	81	8/11/2024	1990	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 44	2.418E+14	1/11/2024	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	97	11/11/2024	39000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240182 93	2.418E+14	1/11/2024	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	143	12/11/2024	28901	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 47	2.418E+14	1/11/2024	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	197	14/11/2024	16671	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240183 48	2.418E+14	1/11/2024	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	198	14/11/2024	7386	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240281 33	2.418E+14	1/11/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	16-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	18/11/2024	750000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 01	2.418E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	251	20/11/2024	203000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 45	2.418E+14	1/11/2024	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	298	22/11/2024	100000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 51	2.418E+14	1/11/2024	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	304	25/11/2024	61000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 52	2.418E+14	1/11/2024	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 STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	305	25/11/2024	44428	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 57	2.418E+14	1/11/2024	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	310	26/11/2024	8208	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240184 62	2.418E+14	1/11/2024	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	315	27/11/2024	10280	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240190 52	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	38	18/11/2024	800	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240033 01	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	10	6/11/2024	113895	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240190 55	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	41	18/11/2024	35232	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240190 56	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	42	18/11/2024	1000	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240190 62	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	48	19/11/2024	4408	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240190 61	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	47	19/11/2024	385	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN112024021321	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	51	13/11/2024	203589	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021322	2.418E+11	1/11/2024	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	52	13/11/2024	2961154	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021323	2.418E+11	1/11/2024	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	53	13/11/2024	16356245	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021324	2.418E+11	1/11/2024	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	54	13/11/2024	3544077	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021325	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	13/11/2024	56745743	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021326	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	13/11/2024	87077	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015606	2.418E+11	1/11/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	208	13/11/2024	70600	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024021335	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	65	16/11/2024	17825	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021336	2.418E+11	1/11/2024	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	66	16/11/2024	2000000	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021337	2.418E+11	1/11/2024	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	67	16/11/2024	610775	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021338	2.418E+11	1/11/2024	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	68	16/11/2024	4086388	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021339	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	16/11/2024	4354986	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021349	2.418E+11	1/11/2024	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	79	20/11/2024	138795	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021350	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	80	20/11/2024	4207958	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021351	2.418E+11	1/11/2024	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	81	20/11/2024	31934882	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021352	2.418E+11	1/11/2024	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	82	20/11/2024	56226955	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021353	2.418E+11	1/11/2024	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	83	20/11/2024	22866180	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024021354	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	20/11/2024	376769490	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021355	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	20/11/2024	3875443	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021356	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	20/11/2024	1017645	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021357	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	20/11/2024	14016090	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015720	2.418E+11	1/11/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	322	20/11/2024	33000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024021362	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	92	22/11/2024	472817	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021363	2.418E+11	1/11/2024	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	93	22/11/2024	8137924	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021364	2.418E+11	1/11/2024	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	94	22/11/2024	6379665	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021365	2.418E+11	1/11/2024	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	95	22/11/2024	2585680	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021366	2.418E+11	1/11/2024	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	96	22/11/2024	2918130	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021367	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	22/11/2024	23760355	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021368	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	22/11/2024	320936	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021369	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	22/11/2024	561357	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015728	2.418E+11	1/11/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	330	22/11/2024	29800	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024021376	2.418E+11	1/11/2024	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	106	29/11/2024	2191331	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021377	2.418E+11	1/11/2024	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	107	29/11/2024	47428	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021378	2.418E+11	1/11/2024	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	108	29/11/2024	849824	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024021379	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	29/11/2024	476834	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021380	2.418E+11	1/11/2024	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	110	12/11/2024	251648	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021381	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	111	12/11/2024	241957	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021382	2.418E+11	1/11/2024	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	112	12/11/2024	2394742	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021383	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	12/11/2024	6712418	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021384	2.418E+11	1/11/2024	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	114	30/11/2024	288747	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021385	2.418E+11	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	30/11/2024	1683319	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007480	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	7/11/2024	235814	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007475	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	4/11/2024	7350	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007476	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	4/11/2024	18280	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008292	2.418E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	56136	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007485	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	8/11/2024	60170	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020789	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	19/11/2024	21187	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020790	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	19/11/2024	16049	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020791	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	19/11/2024	20481	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016351	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	39	11/11/2024	5400	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016352	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	40	11/11/2024	31860	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024016365	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	18/11/2024	63424	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015651	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	253	21/11/2024	10000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024016387	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	22/11/2024	221326	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024018391	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	241	19/11/2024	88087	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024015545	2.418E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12/11/2024	200000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015544	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	12/11/2024	62474	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024018260	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	113	12/11/2024	13000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024015546	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	12/11/2024	44756	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024018261	2.418E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	12/11/2024	46884	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024018262	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	115	12/11/2024	88201	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024018263	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	116	12/11/2024	168727	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024018392	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	242	19/11/2024	1253792	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024018432	2.418E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	285	22/11/2024	104398	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024021343	2.418E+14	1/11/2024	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	22/11/2024	992220	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002121	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	124	8/11/2024	2100	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015615	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	19/11/2024	13700	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015616	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	19/11/2024	13800	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015617	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	19/11/2024	13800	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015547	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	144	12/11/2024	13735	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024022881	2.418E+14	1/11/2024	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	18/11/2024	96094	21286-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024021347	2.418E+14	1/11/2024	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	25/11/2024	617740	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015873	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	310	18/11/2024	870000	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015859	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	14/11/2024	5250	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015860	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	14/11/2024	17344	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015534	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	11/11/2024	42301	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB, MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN112024015861	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	14/11/2024	13750	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015778	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	213	11/11/2024	751800	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015862	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	299	14/11/2024	411600	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015957	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	386	25/11/2024	363600	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015996	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	425	26/11/2024	575400	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015535	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	11/11/2024	30602	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015536	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	11/11/2024	7598	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015537	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	11/11/2024	8874	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015538	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	11/11/2024	37140	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015539	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	11/11/2024	24024	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015776	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	211	11/11/2024	4850	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015777	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	212	11/11/2024	24060	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008516	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	40	4/11/2024	39634	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015997	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	426	26/11/2024	324600	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015998	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	427	26/11/2024	86400	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024005613	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	7/11/2024	35388	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024019039	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	12/11/2024	11600	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024019051	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	18/11/2024	9724	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019040	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	12/11/2024	4576	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031021	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	25/11/2024	41760	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024009256	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	6/11/2024	191410	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024009255	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	5/11/2024	178046	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031019	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	20/11/2024	27198	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031018	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	20/11/2024	30198	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031020	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	20/11/2024	172966	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031022	2.418E+14	1/11/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	25/11/2024	50963	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024015775	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	11/11/2024	9865	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015780	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	11/11/2024	118300	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021360	2.418E+14	1/11/2024	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	27/11/2024	387237	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015542	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	11/11/2024	108445	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015865	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	302	14/11/2024	6000	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015866	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	303	14/11/2024	5540	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015675	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	22/11/2024	9836	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008554	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	6/11/2024	30445	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015590	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	14/11/2024	46239	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002120	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	8/11/2024	25811	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009121	2.418E+14	1/11/2024	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	29	8/11/2024	1288451	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240159 28	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	357	20/11/2024	22355	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240085 72	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	7/11/2024	95199	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240155 75	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	13/11/2024	176849	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240158 75	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	312	18/11/2024	30332	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240158 77	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	314	18/11/2024	12600	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240159 07	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	443	27/11/2024	15360	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240159 56	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	25/11/2024	20902	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240085 15	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	39	4/11/2024	6400	21188-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JHANJERI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240158 64	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	301	14/11/2024	4080	21188-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JHANJERI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240155 40	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	11/11/2024	22417	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240157 79	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	11/11/2024	3768	21182-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240157 81	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	11/11/2024	15773	21182-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240158 74	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	311	18/11/2024	1680	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240085 14	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	38	4/11/2024	21670	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240155 74	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	13/11/2024	20767	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240155 76	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	13/11/2024	85006	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240159 46	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	375	22/11/2024	48000	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 11	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	4/11/2024	470	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 12	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	4/11/2024	880	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240155 41	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	11/11/2024	17306	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240159 15	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	344	19/11/2024	2110	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240159 16	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	345	19/11/2024	12336	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240159 06	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	442	27/11/2024	3580	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240156 71	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	22/11/2024	6300	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024015672	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	22/11/2024	5178	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015673	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	22/11/2024	25750	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015674	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	22/11/2024	28042	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015908	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	444	27/11/2024	1020	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015669	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	22/11/2024	18000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015670	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	22/11/2024	18000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015676	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	22/11/2024	39953	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015913	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	342	19/11/2024	28840	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015914	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	343	19/11/2024	20000	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008652	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	176	8/11/2024	1448	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015926	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	20/11/2024	36797	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015927	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	20/11/2024	2229	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015798	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	233	13/11/2024	7240	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015799	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	234	13/11/2024	180	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015939	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	21/11/2024	101656	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015940	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	21/11/2024	127100	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015941	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	21/11/2024	135752	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015942	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	21/11/2024	446814	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015630	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	20/11/2024	305900	21099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015631	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	20/11/2024	48080	21099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002062	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	7/11/2024	56256	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024002063	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	7/11/2024	191409	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024002064	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/11/2024	92727	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN112024002065	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	7/11/2024	14168	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002066	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	7/11/2024	20000	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021314	2.418E+14	1/11/2024	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	44	14/11/2024	588800	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015687	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	25/11/2024	22910	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015594	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	18/11/2024	25500	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015876	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	313	18/11/2024	7266	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008553	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	77	6/11/2024	321000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015904	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	440	27/11/2024	620000	21230-MANAGER	KHALSA SENIOR SECONDARY SCHOOL, KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015905	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	441	27/11/2024	620000	21230-MANAGER	KHALSA SENIOR SECONDARY SCHOOL, KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015785	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	220	12/11/2024	5190	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019063	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	21/11/2024	8322	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024008265	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	21	8/11/2024	46000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017626	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	27	12/11/2024	199985	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017627	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	12/11/2024	67957	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017628	2.418E+14	1/11/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	12/11/2024	79654	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008247	2.418E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	3	4/11/2024	19456	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008266	2.418E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	8/11/2024	82613	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017629	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	12/11/2024	134460	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017630	2.418E+14	1/11/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	12/11/2024	49888	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017631	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	32	12/11/2024	200000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024017632	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	12/11/2024	29000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN1120240082 67	2.418E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	8/11/2024	13053	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 33	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPEN SATORY AFFOREST ATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	34	12/11/2024	4995	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 34	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPEN SATORY AFFOREST ATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	35	12/11/2024	4430	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 35	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPEN SATORY AFFOREST ATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	36	12/11/2024	9425	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 36	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	37	12/11/2024	3770	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 37	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	38	12/11/2024	42840	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 38	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	12/11/2024	19200	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 39	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	40	12/11/2024	206486	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 40	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	12/11/2024	75048	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 41	2.418E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	42	12/11/2024	5548	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 42	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	43	12/11/2024	91574	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 43	2.418E+14	1/11/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPEN SATORY AFFOREST ATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	12/11/2024	499745	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 44	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPEN SATORY AFFOREST ATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	45	12/11/2024	56915	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 63	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	64	19/11/2024	8482	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 45	2.418E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	46	12/11/2024	84866	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 71	2.418E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	72	21/11/2024	21700	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 64	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	65	19/11/2024	13007	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 65	2.418E+14	1/11/2024	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	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	66	19/11/2024	195160	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 73	2.418E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	74	21/11/2024	233136	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 74	2.418E+14	1/11/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	21/11/2024	129973	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 75	2.418E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPEN SATORY AFFOREST ATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	76	21/11/2024	54500	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 72	2.418E+14	1/11/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPEN SATORY AFFOREST ATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	21/11/2024	397558	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240176 76	2.418E+14	1/11/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPEN SATORY AFFOREST ATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	21/11/2024	220500	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN1120240085 13	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	4/11/2024	6545	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240158 63	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	300	14/11/2024	10210	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240061 36	2.418E+14	1/11/2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	11-HEALTH AND FAMILY WELFARE	NT	V	23	7/11/2024	33000	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 37	2.418E+14	1/11/2024	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	24	7/11/2024	7300	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 38	2.418E+14	1/11/2024	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	25	7/11/2024	17523	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 71	2.418E+14	1/11/2024	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	59	19/11/2024	35418	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 72	2.418E+14	1/11/2024	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	60	19/11/2024	284137	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 73	2.418E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	61	19/11/2024	237650	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 74	2.418E+14	1/11/2024	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	62	19/11/2024	624	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 08	2.418E+14	1/11/2024	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	96	25/11/2024	4880	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 09	2.418E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	97	25/11/2024	418106	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 10	2.418E+14	1/11/2024	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	98	25/11/2024	59152	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 11	2.418E+14	1/11/2024	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	99	25/11/2024	51406	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 16	2.418E+14	1/11/2024	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	3	4/11/2024	34790	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 50	2.418E+14	1/11/2024	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	38	11/11/2024	5782	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 35	2.418E+14	1/11/2024	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	22	7/11/2024	28279	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240020 61	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	7/11/2024	251721	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240061 39	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	26	7/11/2024	5100	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240091 03	2.418E+14	1/11/2024	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	11	7/11/2024	318660	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240098 53	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	960	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 54	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	6/11/2024	200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 55	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	6/11/2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 58	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	8/11/2024	524	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 59	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/11/2024	128	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 60	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	8/11/2024	1610	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 28	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	12/11/2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 29	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	12/11/2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 44	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	18/11/2024	172	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 45	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	18/11/2024	107	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024024846	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	18/11/2024	800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024847	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	18/11/2024	64	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024849	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	20/11/2024	372	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024850	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	21/11/2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024851	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	21/11/2024	644	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024852	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	21/11/2024	320	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024863	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	22/11/2024	146	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024864	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	27/11/2024	87	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024865	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	27/11/2024	362	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024866	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	27/11/2024	32	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024867	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	29/11/2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024868	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	29/11/2024	200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024831	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	18/11/2024	32490	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024832	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	28	18/11/2024	58752	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024833	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	18/11/2024	76590	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024834	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	18/11/2024	192240	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024835	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	31	18/11/2024	1800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024836	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	32	18/11/2024	205920	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024837	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	33	18/11/2024	238500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024848	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	44	19/11/2024	11250	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024838	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	34	18/11/2024	5760	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024839	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	35	18/11/2024	85860	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020787	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	18/11/2024	1037710	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024024840	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	36	18/11/2024	15038	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024841	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	37	18/11/2024	93000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024842	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	38	18/11/2024	200000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024843	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	39	18/11/2024	400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024015605	2.418E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	207	18/11/2024	72000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020788	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	18/11/2024	1000	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN1120240248 53	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	49	22/11/2024	36038	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 54	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	50	22/11/2024	20036	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 55	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	51	22/11/2024	12000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 56	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	52	22/11/2024	12000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 57	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	53	22/11/2024	18800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 58	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	54	22/11/2024	36000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 59	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	55	22/11/2024	15038	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 60	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	56	22/11/2024	4500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240207 95	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	22/11/2024	1533	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240091 04	2.418E+14	1/11/2024	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	12	7/11/2024	761760	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240207 77	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	11/11/2024	1179	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240207 78	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	11/11/2024	7200	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240207 79	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	11/11/2024	6200	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240164 39	2.418E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	11/11/2024	30000	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240207 96	2.418E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	28/11/2024	2900	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240090 99	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	5/11/2024	26006	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240061 18	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	6000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 45	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	33	11/11/2024	32799	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 46	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	34	11/11/2024	68570	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 47	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	35	11/11/2024	104857	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 48	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	36	11/11/2024	33947	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 49	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	37	11/11/2024	3730	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240213 01	2.418E+14	1/11/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	11/11/2024	26006	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240163 91	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	79	22/11/2024	1288	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 80	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	21/11/2024	156176	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 92	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	80	22/11/2024	588	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 93	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	81	22/11/2024	6825	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 94	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	82	22/11/2024	2706	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240163 95	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	83	22/11/2024	360	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 96	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	84	22/11/2024	14429	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 97	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	85	22/11/2024	2418	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 98	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	86	22/11/2024	3188	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 99	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	87	22/11/2024	5135	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 00	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	88	22/11/2024	825	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 01	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	89	22/11/2024	7112	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 02	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	90	22/11/2024	4928	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 03	2.418E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	91	22/11/2024	3624	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 81	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	21/11/2024	129927	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 04	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	22/11/2024	9399	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 05	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	22/11/2024	15906	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 06	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	22/11/2024	24870	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 07	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	22/11/2024	16520	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 41	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	28	8/11/2024	73194	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 42	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	8/11/2024	92978	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240163 64	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	14/11/2024	157585	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 13	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	101	26/11/2024	11802	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 16	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	104	26/11/2024	5901	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 15	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	103	26/11/2024	6424	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 14	2.418E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	102	26/11/2024	826	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 43	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	8/11/2024	138832	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 44	2.418E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	8/11/2024	42868	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240164 17	2.418E+14	1/11/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	27/11/2024	43995	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240190 32	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	11/11/2024	17232	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 33	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	11/11/2024	20514	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 34	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	11/11/2024	5971	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024019035	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	11/11/2024	2350	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019046	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	13/11/2024	937	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019047	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	13/11/2024	58620	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019048	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	13/11/2024	4526	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024029703	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	19/11/2024	603317	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005614	2.418E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	8/11/2024	142764	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024022882	2.418E+14	1/11/2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	18/11/2024	28184	21106-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024015808	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	243	14/11/2024	12000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015809	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	244	14/11/2024	18000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024002071	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	7/11/2024	28666	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024002076	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	7/11/2024	14758	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024002077	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/11/2024	31160	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002078	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	7/11/2024	30822	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024002079	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	7/11/2024	50878	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024008607	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	131	7/11/2024	27914	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008608	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	132	7/11/2024	4744	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008609	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	133	7/11/2024	22318	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008610	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	134	7/11/2024	37732	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008611	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	135	7/11/2024	2550	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008573	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	97	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008574	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	98	7/11/2024	15000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240085 75	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	99	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 76	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	100	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 77	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	101	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 78	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	102	7/11/2024	19800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 79	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	103	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 80	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	104	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 81	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	105	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 82	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	106	7/11/2024	7800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 83	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	107	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 84	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	108	7/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 85	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	109	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 86	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	110	7/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 87	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	111	7/11/2024	14400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240085 88	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	112	7/11/2024	13800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 89	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	113	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 90	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	114	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 91	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	115	7/11/2024	12600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 92	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	116	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 93	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	117	7/11/2024	22200	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 94	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	118	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 95	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	119	7/11/2024	11400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 96	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	120	7/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 97	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	121	7/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 98	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	122	7/11/2024	17400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 99	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	123	7/11/2024	16200	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 00	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	124	7/11/2024	10800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024008601	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	125	7/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008602	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	126	7/11/2024	18600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008619	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	143	8/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015743	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	178	11/11/2024	23400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008620	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	144	8/11/2024	11400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008621	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	145	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008622	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	146	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008623	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	147	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008624	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	148	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008625	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	149	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008626	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	150	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008627	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	151	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008628	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	152	8/11/2024	18600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240086 29	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	153	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 30	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	154	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 31	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	155	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 32	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	156	8/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 33	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	157	8/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 34	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	158	8/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 35	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	159	8/11/2024	22800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 36	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	160	8/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 37	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	161	8/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 38	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	162	8/11/2024	18000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 39	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	163	8/11/2024	3600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 40	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	164	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 41	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	165	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240086 42	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	166	8/11/2024	23400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 43	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	167	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 44	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	168	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 45	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	169	8/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 46	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	170	8/11/2024	22200	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 47	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	171	8/11/2024	19200	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240086 48	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	172	8/11/2024	19800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 44	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	179	11/11/2024	21000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 45	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	180	11/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 46	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	181	11/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 47	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	182	11/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 48	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	183	11/11/2024	15000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 49	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	184	11/11/2024	20400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240157 50	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	185	11/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 51	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	186	11/11/2024	20400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 52	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	187	11/11/2024	20400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 53	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	188	11/11/2024	19800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 54	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	189	11/11/2024	21000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 55	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	190	11/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 56	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	191	11/11/2024	21000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 57	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	192	11/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 58	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	193	11/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 59	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	194	11/11/2024	20400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 60	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	195	11/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 61	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	196	11/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 03	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	13/11/2024	3212	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 04	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	13/11/2024	19126	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024015842	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	14/11/2024	71872	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015843	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	278	14/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015844	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	279	14/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015845	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	280	14/11/2024	20400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015846	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	281	14/11/2024	24600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015847	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	282	14/11/2024	18000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015848	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	283	14/11/2024	12000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015901	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	284	14/11/2024	22200	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015902	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	285	14/11/2024	23400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015849	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	286	14/11/2024	22800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015850	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	287	14/11/2024	22800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015851	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	288	14/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015852	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	289	14/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024015853	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	290	14/11/2024	16200	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015854	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	291	14/11/2024	24000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015855	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	292	14/11/2024	13800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015856	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	293	14/11/2024	21000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015857	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	294	14/11/2024	22200	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015858	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	295	14/11/2024	21600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021341	2.418E+14	1/11/2024	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	71	21/11/2024	715709	21279-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-2 DERA BASSI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008520	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	44	5/11/2024	19800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008521	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	45	5/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008522	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	46	5/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008523	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	47	5/11/2024	24000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008524	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	48	5/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008525	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	49	5/11/2024	20400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240085 26	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	50	5/11/2024	10800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 27	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	51	5/11/2024	23400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 28	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	52	5/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 29	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	53	5/11/2024	18000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 30	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	54	5/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 31	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	55	5/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 32	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	56	5/11/2024	24000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 33	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	57	5/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 34	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	58	5/11/2024	24000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 35	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	59	5/11/2024	24000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 36	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	60	5/11/2024	19800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 38	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	62	5/11/2024	8400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 37	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	61	5/11/2024	22800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240085 39	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	63	5/11/2024	13800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 40	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	64	5/11/2024	13800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 41	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	65	5/11/2024	17400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 10	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	245	14/11/2024	12000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 42	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	66	5/11/2024	13200	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 43	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	67	5/11/2024	13200	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 44	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	68	5/11/2024	14400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 45	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	69	5/11/2024	16200	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 46	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	70	5/11/2024	17400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 47	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	71	5/11/2024	16800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240085 48	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	72	5/11/2024	19800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 11	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	246	14/11/2024	16800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 12	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	247	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024015813	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	248	14/11/2024	24000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015814	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	249	14/11/2024	23400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015815	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	250	14/11/2024	22800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015816	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	251	14/11/2024	22200	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015817	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	252	14/11/2024	22800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015818	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	253	14/11/2024	21000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015819	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	254	14/11/2024	20400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015820	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	255	14/11/2024	16800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015821	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	256	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015822	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	257	14/11/2024	15600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015823	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	258	14/11/2024	15600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015824	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	259	14/11/2024	22200	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015826	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	261	14/11/2024	18600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240158 25	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	260	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 27	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	262	14/11/2024	21600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 28	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	263	14/11/2024	24000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 85	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	322	18/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 29	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	264	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 30	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	265	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 31	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	266	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 32	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	267	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 33	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	268	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 34	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	269	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 35	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	270	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 36	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	271	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 37	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	272	14/11/2024	24600	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024015838	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	273	14/11/2024	22800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015839	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	274	14/11/2024	11400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015840	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	275	14/11/2024	24000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024015523	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	14/11/2024	26000	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008498	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	70480	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024002072	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	7/11/2024	17476	21220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002067	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	7/11/2024	11352	21220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002073	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	7/11/2024	1837	21220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002068	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	7/11/2024	3152	21220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002069	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	7/11/2024	2024	21220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002074	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	7/11/2024	3758	21220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002070	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	7/11/2024	3164	21220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002075	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	7/11/2024	605	21220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008604	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	7/11/2024	49116	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015887	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	18/11/2024	15116	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015888	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	18/11/2024	49159	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015889	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	18/11/2024	17754	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008649	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	8/11/2024	20901	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008603	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	7/11/2024	127014	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008650	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	8/11/2024	36411	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024016009	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	438	26/11/2024	1720	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024016010	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	439	26/11/2024	5920	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008605	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	129	7/11/2024	9600	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008496	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	2040	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015805	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	240	13/11/2024	690	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015806	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	241	13/11/2024	4140	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015528	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	11/11/2024	23000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015529	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	11/11/2024	15800	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015530	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	11/11/2024	14050	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015531	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	11/11/2024	4250	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015886	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	323	18/11/2024	16966	21171-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015692	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	25/11/2024	13245	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015691	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	25/11/2024	11669	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015690	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	25/11/2024	17856	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015689	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	25/11/2024	22629	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024015688	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	25/11/2024	20450	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015960	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	389	25/11/2024	5840	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015959	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	388	25/11/2024	21965	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015958	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	387	25/11/2024	9832	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015693	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	25/11/2024	63553	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015632	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	20/11/2024	13000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024015929	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	20/11/2024	12507	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015931	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	20/11/2024	52143	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015932	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	361	20/11/2024	2300	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240156 52	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	21/11/2024	100900	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240156 53	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	21/11/2024	30613	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240156 54	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	21/11/2024	20098	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240156 55	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	21/11/2024	23909	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240084 93	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	3760	21116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHELAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 92	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	3000	21116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHELAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240020 81	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	7/11/2024	11069	21101-HEADMASTER	GOVT. HIGH SCHOOL, KHELLON MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240020 82	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	7/11/2024	9857	21101-HEADMASTER	GOVT. HIGH SCHOOL, KHELLON MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240020 83	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	7/11/2024	10533	21101-HEADMASTER	GOVT. HIGH SCHOOL, KHELLON MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240020 80	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	7/11/2024	13590	21101-HEADMASTER	GOVT. HIGH SCHOOL, KHELLON MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240020 84	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	7/11/2024	36000	21101-HEADMASTER	GOVT. HIGH SCHOOL, KHELLON MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240159 18	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	19/11/2024	12494	21116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHELAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240021 13	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	8/11/2024	12000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 14	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	8/11/2024	13850	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240021 15	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	8/11/2024	25753	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240158 92	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	329	18/11/2024	26240	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240085 49	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	5/11/2024	33040	21117-HEADMASTER	GOVT HIGH SCHOOL RAMGARH RURKI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240084 97	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	460	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240084 94	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	7750	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 82	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	12/11/2024	87932	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 07	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	242	13/11/2024	700	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240158 41	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	14/11/2024	33128	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 00	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	235	13/11/2024	40000	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240158 01	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	236	13/11/2024	7800	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 02	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	237	13/11/2024	1249	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240158 90	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	327	18/11/2024	1700	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240158 91	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	328	18/11/2024	3420	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240157 83	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	218	12/11/2024	7570	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240157 84	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	219	12/11/2024	3490	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240159 17	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	19/11/2024	23610	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240160 07	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	436	26/11/2024	7990	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240160 08	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	437	26/11/2024	5490	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240086 51	2.418E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	175	8/11/2024	301000	21236-MANAGER	DAV HIGH SCHOOL, DERABASSI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240190 29	2.418E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	11/11/2024	16232	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 30	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	11/11/2024	4800	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240190 31	2.418E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	11/11/2024	10200	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240265 55	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	11	21/11/2024	9920	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240265 53	2.418E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	11/11/2024	51578	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240100 09	2.418E+14	1/11/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	7/11/2024	2081135	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240100 10	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	2	7/11/2024	295	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240100 11	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	3	7/11/2024	350	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240100 12	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	4	7/11/2024	250	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240100 14	2.418E+14	1/11/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	6	7/11/2024	11293	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240100 13	2.418E+14	1/11/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	7/11/2024	668161	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240100 15	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	7	8/11/2024	250	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024010016	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	8	8/11/2024	250	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026556	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	12	21/11/2024	24098	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026557	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	13	21/11/2024	16205	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026558	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	14	21/11/2024	23543	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026559	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	15	21/11/2024	15452	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026560	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	21/11/2024	4351	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026561	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	17	21/11/2024	2822	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026562	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	18	21/11/2024	4769	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026563	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	19	21/11/2024	4745	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026564	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	20	21/11/2024	755	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026565	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	21	21/11/2024	11000	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026566	2.418E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	22	21/11/2024	589	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024021361	2.418E+14	1/11/2024	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	27/11/2024	125419	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008606	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	130	7/11/2024	21380	21338-PRINCIPAL	GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015933	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	362	20/11/2024	25215	21338-PRINCIPAL	GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008495	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	2850	21192-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARDALA MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024015762	2.418E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	197	11/11/2024	4100	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024015930	2.418E+14	1/11/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	359	20/11/2024	67748	21312-HEAD MASTER	GOVERNEMNT HIGH SCHOOL JAULI(DERA BASSI)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024015586	2.418E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	14/11/2024	15509	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009856	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/11/2024	360	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009857	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	4/11/2024	320	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009875	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	8/11/2024	360	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024830	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	12/11/2024	274	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024861	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	22/11/2024	300	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024862	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	21/11/2024	360	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024869	2.418E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	28/11/2024	100	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024028030	2.419E+14	1/11/2024	N	DC09	B	Travel expenditure Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	119	21/11/2024	6000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240279 92	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	133	25/11/2024	13600	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240291 93	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	25/11/2024	126403	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240280 49	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	66	12/11/2024	82990	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240291 25	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	18/11/2024	163500	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240093 10	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	5/11/2024	69606	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240093 11	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	5/11/2024	281768	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240093 12	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	5/11/2024	1232038	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240329 59	2.419E+14	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	14/11/2024	69241	19358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKSHERE WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240093 22	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	6/11/2024	301934	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 37	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	54	11/11/2024	7451	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240291 56	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	21/11/2024	95704	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240291 57	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	21/11/2024	471172	19280-DEPUTY DIRECTOR ANIMAL HUSBANDARY	MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240093 19	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	19	6/11/2024	16697	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240093 20	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	20	6/11/2024	16920	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 40	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	57	11/11/2024	9403	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 58	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	75	13/11/2024	5880	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240291 89	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	25/11/2024	9691	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240280 11	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	152	26/11/2024	7630	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 18	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	159	28/11/2024	1946	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 19	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	160	28/11/2024	2043	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 20	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	161	28/11/2024	475	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 21	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	162	28/11/2024	542	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 61	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	13/11/2024	6570	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 15	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	156	27/11/2024	4520	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024029137	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	19/11/2024	124007	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029146	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	19/11/2024	211967	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028036	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	11/11/2024	76106	19179-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028039	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	56	11/11/2024	46310	19179-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029119	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	14/11/2024	140000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029144	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	19/11/2024	18400	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028044	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	61	12/11/2024	7255	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028045	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	62	12/11/2024	5400	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029174	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	22/11/2024	44480	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024027991	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	25/11/2024	23290	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028046	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	12/11/2024	29200	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009335	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	35	7/11/2024	8021	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028031	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	120	21/11/2024	27480	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029198	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	25/11/2024	3781	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024028009	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	150	26/11/2024	2410	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009347	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	47	8/11/2024	56097	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009303	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	3360	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028047	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	64	12/11/2024	28355	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028048	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	12/11/2024	211697	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029173	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	22/11/2024	39399	19279-BLOCK PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027988	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	129	22/11/2024	7745	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028090	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	107	19/11/2024	19370	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029142	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	19/11/2024	1800	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029143	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	19/11/2024	13219	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024029200	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	25/11/2024	13247	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024009302	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	8130	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028091	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	108	19/11/2024	542	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028092	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	109	19/11/2024	475	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028028	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	117	19/11/2024	2043	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028029	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	118	19/11/2024	1946	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029203	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	26/11/2024	31870	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029158	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	21/11/2024	5000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028093	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	110	19/11/2024	2043	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028094	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	111	19/11/2024	1946	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028095	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	112	19/11/2024	475	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028096	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	113	19/11/2024	542	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029145	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	19/11/2024	99946	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024028059	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	13/11/2024	93188	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028060	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	13/11/2024	93188	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009301	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	76395	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027993	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	134	25/11/2024	10080	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027994	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	135	25/11/2024	90000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029141	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	19/11/2024	66771	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029139	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	19/11/2024	193809	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029140	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	19/11/2024	66118	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009332	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	32	7/11/2024	24900	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009345	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	45	8/11/2024	24284	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240093 33	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	33	7/11/2024	9404	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240093 46	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	46	8/11/2024	3612	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240093 29	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	7/11/2024	3942	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 26	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	115	19/11/2024	25000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 27	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	116	19/11/2024	12800	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 08	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	149	26/11/2024	4970	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 10	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	151	26/11/2024	15583	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240291 70	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	22/11/2024	51585	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240280 32	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	121	22/11/2024	2043	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 33	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	122	22/11/2024	1946	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 34	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	123	22/11/2024	542	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240279 83	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	124	22/11/2024	475	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 57	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	74	13/11/2024	25638	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 53	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	70	13/11/2024	1340	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 43	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	60	12/11/2024	24341	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240291 92	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	25/11/2024	4237	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240291 91	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	25/11/2024	21262	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240329 53	2.419E+14	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	13/11/2024	26319	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240329 52	2.419E+14	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	13/11/2024	40060	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240329 54	2.419E+14	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	13/11/2024	39120	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240329 60	2.419E+14	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	18/11/2024	57546	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240264 62	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	13/11/2024	90560	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240056 15	2.419E+14	1/11/2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	1	7/11/2024	19760	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN1120240296 52	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	4	13/11/2024	42990	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240066 11	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	7/11/2024	16883	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240317 78	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	25/11/2024	15869	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240101 48	2.419E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	1	8/11/2024	23072	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240101 49	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	2	8/11/2024	155100	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 21	2.419E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	12/11/2024	14156	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 24	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	6	14/11/2024	34960	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 22	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	4	12/11/2024	17210	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 25	2.419E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	7	14/11/2024	40529	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 26	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	8	14/11/2024	50881	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 23	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	5	12/11/2024	3900	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 27	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	9	14/11/2024	23700	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 28	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	10	14/11/2024	5771355	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 29	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	11	14/11/2024	225579	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 30	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	12	14/11/2024	194321	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 31	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	13	19/11/2024	12000	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 32	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	14	25/11/2024	11392	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 33	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	15	25/11/2024	18850	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240272 34	2.419E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	16	29/11/2024	37280	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240066 04	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	4/11/2024	22380	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240317 76	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	19/11/2024	1073	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240317 77	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	15	19/11/2024	25430	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240046 04	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	5/11/2024	16208	19117-DEPUTY DIRECTOR	DAIRY DEVELOPMENT,MUKATSAR MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240263 30	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	11/11/2024	154916	19117-DEPUTY DIRECTOR	DAIRY DEVELOPMENT,MUKATSAR MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240263 31	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	11/11/2024	80868	19117-DEPUTY DIRECTOR	DAIRY DEVELOPMENT,MUKATSAR MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240292 10	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	164	29/11/2024	6230	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240290 94	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	13/11/2024	41931	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240074 43	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/11/2024	107500	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 67	2.419E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	11/11/2024	267000	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240074 44	2.419E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	8/11/2024	292500	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240254 46	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	25/11/2024	14000	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240060 49	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	70535	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 50	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	26690	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 51	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	1300	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 95	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	19/11/2024	36156	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 79	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	34	11/11/2024	10000	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 80	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	11/11/2024	18000	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 81	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	36	11/11/2024	18312	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 82	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	37	11/11/2024	11430	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240329 55	2.419E+14	1/11/2024	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	11	13/11/2024	636180	19309-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAK SHEREWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240253 85	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	40	11/11/2024	6130	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 96	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	51	19/11/2024	8436	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240291 36	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	19/11/2024	160969	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240254 25	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	80	25/11/2024	7452	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 55	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	6/11/2024	44716	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 83	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	38	11/11/2024	19234	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 84	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	39	11/11/2024	137763	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240329 68	2.419E+14	1/11/2024	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	24	22/11/2024	488520	19336-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240253 88	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	43	12/11/2024	189580	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 16	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	71	22/11/2024	962	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 17	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	22/11/2024	65632	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 18	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	22/11/2024	256192	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240317 72	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	11/11/2024	11865	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240317 73	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	11/11/2024	2000	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240317 75	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	14/11/2024	33945	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240291 38	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	19/11/2024	203432	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN1120240280 97	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	114	19/11/2024	1500	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240093 21	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	6/11/2024	10940	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 07	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	148	26/11/2024	5270	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240291 84	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	25/11/2024	115515	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240291 85	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	25/11/2024	137659	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240291 86	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	25/11/2024	20839	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240291 87	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	25/11/2024	25105	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240291 88	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	25/11/2024	17394	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240280 35	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	52	11/11/2024	70785	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240093 48	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	48	8/11/2024	224342	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240093 49	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	49	8/11/2024	1611917	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 56	2.419E+14	1/11/2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	8	19/11/2024	39128	19127-DY.REGISTRAR	COOP.MUKATSAR MUKTSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240091 25	2.419E+14	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	59816916	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240335 11	2.419E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	5	11/11/2024	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 10	2.419E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	4	11/11/2024	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 08	2.419E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	2	11/11/2024	720	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 09	2.419E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	3	11/11/2024	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 07	2.419E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	1	11/11/2024	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 12	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	6	12/11/2024	943	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 13	2.419E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	7	14/11/2024	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 14	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	21/11/2024	584	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 15	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	28/11/2024	1700	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240335 16	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	28/11/2024	2300	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 24	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	22/11/2024	240000	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN1120240322 25	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	22/11/2024	5200	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB

####	VN112024032226	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	22/11/2024	19500	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN112024032227	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	25/11/2024	198865	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN112024032228	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	25/11/2024	243062	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN112024032229	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	26/11/2024	1136000	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN112024025468	2.419E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	12/11/2024	11000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025469	2.419E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	21/11/2024	18096	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025470	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	21/11/2024	26000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025471	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	21/11/2024	7796	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025472	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	21/11/2024	9670	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025473	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	21/11/2024	9950	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025474	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	21/11/2024	5522	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025475	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	94-WATER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	22/11/2024	580	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025476	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	22/11/2024	16045	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025477	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	22/11/2024	24200	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025478	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	26/11/2024	10000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025479	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	27/11/2024	49320	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025480	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	27/11/2024	43590	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025481	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	27/11/2024	37760	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025482	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	27/11/2024	43300	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025483	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	27/11/2024	42000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024025484	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	27/11/2024	48600	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025485	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	27/11/2024	49150	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025486	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	27/11/2024	39455	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025487	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	27/11/2024	37870	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024032128	2.419E+14	1/11/2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	6	25/11/2024	28879	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032129	2.419E+14	1/11/2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	7	25/11/2024	7309	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024007325	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	6/11/2024	86544	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024009521	2.419E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	1	4/11/2024	28822	ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024006057	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	9	7/11/2024	13932	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006058	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	10	7/11/2024	4097	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006059	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	11	7/11/2024	657414	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006060	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	12	7/11/2024	178537	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006061	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	13	7/11/2024	369086	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006062	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	14	7/11/2024	6511	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006063	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	15	7/11/2024	12271	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006064	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	16	7/11/2024	113004	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006065	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	17	7/11/2024	138554	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006066	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	18	7/11/2024	410552	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006067	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	19	7/11/2024	286864	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029103	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	13/11/2024	172434	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029104	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	13/11/2024	6505	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029105	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	13/11/2024	3729	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029107	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	13/11/2024	47976	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029108	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	13/11/2024	57235	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029109	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	13/11/2024	74800	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024029110	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	13/11/2024	18466	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029111	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	13/11/2024	13342	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029112	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	13/11/2024	5585	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025397	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	52	19/11/2024	23449	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025398	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	53	19/11/2024	24423	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025399	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	54	19/11/2024	22682	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025426	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	25/11/2024	36256	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024007818	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	1	4/11/2024	9610	TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007819	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	2	4/11/2024	24391	TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007820	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	7/11/2024	850	TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007821	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	7/11/2024	1500	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007822	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	5	7/11/2024	67004	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007823	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	8/11/2024	780	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007824	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	7	8/11/2024	33253	TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007825	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	8/11/2024	5150	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007826	2.419E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	06-ELECTIONS	NT	V	9	8/11/2024	4890	TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007827	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	8/11/2024	420	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007828	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	11	8/11/2024	2708	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007829	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	8/11/2024	7074	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032143	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	13	11/11/2024	1014	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032144	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	11/11/2024	18300	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024032145	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	11/11/2024	176496	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032146	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	16	11/11/2024	1198	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032147	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	17	12/11/2024	64646	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032148	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	18	12/11/2024	146240	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032149	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	12/11/2024	169400	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032150	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	20	13/11/2024	34380	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032151	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	13/11/2024	68048	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032152	2.419E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	22	19/11/2024	850	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032153	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	19/11/2024	145542	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032154	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	24	19/11/2024	21730	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032155	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	25	19/11/2024	9442	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032156	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	26	22/11/2024	15641	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032157	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	27	22/11/2024	8768	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032158	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	22/11/2024	3100	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032159	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	29	22/11/2024	5699	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032160	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	30	22/11/2024	583	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032161	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	31	22/11/2024	1017	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032162	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	32	22/11/2024	18628	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240321 63	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	33	22/11/2024	4822	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 64	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	34	22/11/2024	4822	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 65	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	35	22/11/2024	3496	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 66	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	22/11/2024	480	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 67	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	37	22/11/2024	32715	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 68	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	22/11/2024	125100	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 69	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	39	22/11/2024	33750	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 70	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	40	25/11/2024	34274	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 71	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	41	25/11/2024	32358	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 72	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	25/11/2024	11400	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 73	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	43	25/11/2024	74510	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 75	2.419E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	45	25/11/2024	1710	TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 76	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	46	27/11/2024	29767	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 77	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	47	27/11/2024	12893	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 78	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	48	29/11/2024	73097	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 79	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	49	29/11/2024	32353	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 80	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	50	29/11/2024	116610	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240321 81	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	29/11/2024	26820	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024032182	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	52	29/11/2024	1767	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032183	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	53	29/11/2024	1767	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032184	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	29/11/2024	1400	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010322	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	1	5/11/2024	16390	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010323	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	2	5/11/2024	48120	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010324	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	3	5/11/2024	48100	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010325	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	4	5/11/2024	48160	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010326	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	5	5/11/2024	16390	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010327	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	6	5/11/2024	48030	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010328	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	7	5/11/2024	48160	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010329	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	5/11/2024	48040	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007049	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	6/11/2024	63580	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010330	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	6/11/2024	5000	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010331	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	10	6/11/2024	144109	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032191	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	13/11/2024	40000	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031470	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	11/11/2024	6857033	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005390	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	4/11/2024	21616	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005392	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	5/11/2024	1397	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005407	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	6/11/2024	57838500	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005395	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	6/11/2024	70692000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005396	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	6/11/2024	14628000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005397	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	6/11/2024	17880000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005398	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	6/11/2024	5451000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024005399	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	6/11/2024	6666000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005400	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	6/11/2024	5730000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005401	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	6/11/2024	7002000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029082	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	12/11/2024	97328	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029088	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	12/11/2024	1409	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029211	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	165	29/11/2024	820	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024004606	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7/11/2024	113626	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024004609	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7/11/2024	46448	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024004607	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7/11/2024	164326	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024004610	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7/11/2024	50000	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024004611	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7/11/2024	3440	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024004605	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	6/11/2024	1275	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024004608	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7/11/2024	29200	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024004612	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8/11/2024	325152	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026069	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	11/11/2024	3083	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026070	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	14/11/2024	26530	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026071	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	14/11/2024	3010	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026072	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	14/11/2024	2828	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026073	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	14/11/2024	21979	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026074	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	14/11/2024	26380	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026075	2.419E+14	1/11/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	21/11/2024	46439	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026076	2.419E+14	1/11/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	21/11/2024	42290	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026077	2.419E+14	1/11/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	21/11/2024	99849	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026078	2.419E+14	1/11/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	21/11/2024	20943	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024029214	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	25/11/2024	16060	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029196	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	25/11/2024	16720	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029197	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	25/11/2024	15790	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240291 99	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	25/11/2024	96329	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240260 79	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	25/11/2024	146000	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240260 80	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	27/11/2024	459717	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240046 13	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4/11/2024	9331	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240269 60	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATIONS	NT	V	2	11/11/2024	23164	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240269 61	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	3	11/11/2024	14240	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240269 62	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	4	11/11/2024	14411	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240269 63	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	5	11/11/2024	825	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240269 64	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	6	11/11/2024	9960	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240061 86	2.419E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	7/11/2024	5264900	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240061 85	2.419E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	7/11/2024	929100	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240093 36	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	7/11/2024	14607	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240264 83	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	13/11/2024	26798	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240264 82	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	1	11/11/2024	702	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240296 64	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	16	27/11/2024	42990	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240077 97	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	4	6/11/2024	6750	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 95	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	2	5/11/2024	2699	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 96	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	5/11/2024	24600	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 98	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	5	6/11/2024	5000	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 99	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	6	6/11/2024	7080	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 04	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	11	11/11/2024	8360	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 94	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	1	4/11/2024	49430	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240078 00	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	7	6/11/2024	19100	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024007801	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	8	6/11/2024	12350	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007802	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	9	6/11/2024	2063998	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007803	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	10	6/11/2024	1031999	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024305	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	12	11/11/2024	27270	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024306	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	13	11/11/2024	11210	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024307	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	14	11/11/2024	5987	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024308	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	15	11/11/2024	13400	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024309	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	16	11/11/2024	198055	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024310	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	13/11/2024	128481	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024311	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	22/11/2024	6216	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024317	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	24	26/11/2024	32350	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024312	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	22/11/2024	1786098	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024313	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	20	22/11/2024	8780	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024314	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	22/11/2024	25921	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024315	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	22	25/11/2024	2355	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024316	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	23	25/11/2024	7746	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027278	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	18/11/2024	772	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024031299	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	1	13/11/2024	20100	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024029095	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	48	13/11/2024	10000	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031300	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	2	13/11/2024	516752	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031301	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	3	13/11/2024	623338	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031302	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	4	13/11/2024	1751128	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031303	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	5	13/11/2024	582188	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031306	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	18/11/2024	18308	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031307	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	18/11/2024	23184	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031308	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	18/11/2024	23184	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031309	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	18/11/2024	25392	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024032971	2.419E+14	1/11/2024	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	27	28/11/2024	694140	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031305	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	13/11/2024	19900	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031304	2.419E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	6	13/11/2024	83229	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031310	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	12	18/11/2024	157801	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031311	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	13	18/11/2024	129433	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031312	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	14	18/11/2024	60744	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031313	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	15	18/11/2024	56175	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031314	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	16	18/11/2024	91967	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031315	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	17	18/11/2024	228617	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031316	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	18	18/11/2024	314181	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031317	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	18/11/2024	175923	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031318	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	18/11/2024	168796	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031319	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	21	18/11/2024	57033	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031320	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	18/11/2024	302175	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031321	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	18/11/2024	223422	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031322	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	18/11/2024	23184	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031323	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	18/11/2024	23184	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029122	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	18/11/2024	159553	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029123	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	18/11/2024	266235	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029124	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	18/11/2024	73432	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031324	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	26	18/11/2024	27773	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031325	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	27	18/11/2024	775460	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240313 26	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	28	18/11/2024	34715	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 27	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	29	18/11/2024	80501	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 36	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	38	19/11/2024	264687	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 29	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	31	18/11/2024	124421	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 28	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	18/11/2024	89602	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 30	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	18/11/2024	333745	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 31	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	18/11/2024	8880	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 32	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	34	18/11/2024	565087	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 33	2.419E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	35	18/11/2024	106471	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 34	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	36	18/11/2024	191181	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240329 62	2.419E+14	1/11/2024	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	18	18/11/2024	808680	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240313 35	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	37	18/11/2024	511181	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240329 72	2.419E+14	1/11/2024	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	28	28/11/2024	808680	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240329 63	2.419E+14	1/11/2024	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	19	18/11/2024	966000	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240313 37	2.419E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	21/11/2024	730604	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240331 14	2.419E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	12/11/2024	46089	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240331 15	2.419E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	2	25/11/2024	7200	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240331 18	2.419E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	5	26/11/2024	5090	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240331 19	2.419E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	6	26/11/2024	3090	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240331 16	2.419E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	3	25/11/2024	29700	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240331 17	2.419E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	4	25/11/2024	825	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240053 30	2.419E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	15	8/11/2024	12450	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 17	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	4/11/2024	84552	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 18	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	4/11/2024	229068	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 22	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	7	6/11/2024	27487	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 23	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	8	6/11/2024	29707	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 27	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	12	7/11/2024	5235	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 28	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	13	7/11/2024	4768	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 31	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	16	8/11/2024	9005	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 20	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	5/11/2024	63332	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 21	2.419E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	6	5/11/2024	1720	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024005332	2.419E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	17	8/11/2024	8953	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005333	2.419E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	18	8/11/2024	10113	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005334	2.419E+14	1/11/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	19	8/11/2024	6302	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030984	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	26	11/11/2024	1500	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030985	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	27	11/11/2024	23900	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030988	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	12/11/2024	627600	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030990	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	12/11/2024	128144	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030991	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	33	12/11/2024	93477	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030992	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	34	12/11/2024	110176	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030993	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	19/11/2024	7533	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024008378	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	21480	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024005394	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	6/11/2024	18288	19264-CHIEF AGRICULTURE OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024008379	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	3	6/11/2024	17650	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024008383	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	7	8/11/2024	3200	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024008384	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	8	8/11/2024	3716	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024008385	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	8/11/2024	114184	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024031855	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	10	13/11/2024	9606	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024031856	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	11	13/11/2024	7150	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024031857	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	13/11/2024	117588	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024031858	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	13	13/11/2024	3716	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024031859	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	14	13/11/2024	3716	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024031860	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	19/11/2024	10400	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024031862	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	17	25/11/2024	2400	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024031864	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	19	28/11/2024	27980	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024008380	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	4	7/11/2024	1858	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024008381	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	5	7/11/2024	4335	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024008382	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	6	7/11/2024	3716	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024031861	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	16	25/11/2024	3716	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024005319	2.419E+14	1/11/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	4	5/11/2024	60775	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030986	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	11/11/2024	35400	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031002	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	44	25/11/2024	1130	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029096	2.419E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	49	13/11/2024	14632	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN112024029097	2.419E+14	1/11/2024	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 INTO TECHNICAL, NON-TECHNICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	50	13/11/2024	4878	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029098	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	51	13/11/2024	4000	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029099	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	52	13/11/2024	37168	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029114	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TRAVELLING ALLOWANCE TO	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	67	14/11/2024	4500	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029206	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	160	28/11/2024	81000	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029115	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	68	14/11/2024	90000	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029116	2.419E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO GALLANTRY AWARDEE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	69	14/11/2024	151902	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029207	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	161	28/11/2024	3396	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029100	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	53	13/11/2024	2150	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029101	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	54	13/11/2024	716	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029102	2.419E+14	1/11/2024	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 INTO TECHNICAL, NON-TECHNICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	55	13/11/2024	10250	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029208	2.419E+14	1/11/2024	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 INTO TECHNICAL, NON-TECHNICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	162	28/11/2024	1203	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029106	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	59	13/11/2024	2500	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024029209	2.419E+14	1/11/2024	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 INTO TECHNICAL, NON-TECHNICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	163	28/11/2024	7807	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024032964	2.419E+14	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	19/11/2024	48788	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031397	2.419E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	19/11/2024	0	19016-DISTT. DEVELOPMENT & PANCHAYAT OFFICER	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024033137	2.419E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	19/11/2024	50000	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024033136	2.419E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	19/11/2024	300000	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024031396	2.419E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	19/11/2024	0	19016-DISTT. DEVELOPMENT & PANCHAYAT OFFICER	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024033138	2.419E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	19/11/2024	500000	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024005405	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	7/11/2024	255828	19263-DISTT. EDUCATION OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009330	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	7/11/2024	561888	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028062	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	13/11/2024	19900	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028063	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	13/11/2024	19900	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028064	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	13/11/2024	7061	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028065	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	82	13/11/2024	355200	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027995	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	136	25/11/2024	182400	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023381	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12/11/2024	1278748	19091-DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (D)	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024023380	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12/11/2024	1278748	19091-DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (D)	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024023379	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12/11/2024	363000	19091-DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (D)	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032174	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	44	25/11/2024	37990	19385-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007817	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/11/2024	10343	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024005419	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	8/11/2024	77244	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005420	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	8/11/2024	112344	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005421	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	8/11/2024	128860	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029085	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	12/11/2024	62928	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024023671	2.419E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	5	14/11/2024	19786	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024023672	2.419E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	6	14/11/2024	45250	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024023673	2.419E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	7	14/11/2024	21082	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024023674	2.419E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	8	14/11/2024	21432	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024023675	2.419E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	9	14/11/2024	3212	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024023676	2.419E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	10	14/11/2024	2696	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024023667	2.419E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	1	11/11/2024	319856	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN1120240236 77	2.419E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	11	14/11/2024	1642	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 78	2.419E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	12	14/11/2024	968	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 79	2.419E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	13	14/11/2024	1596	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 80	2.419E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	14	14/11/2024	4294	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 81	2.419E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	15	14/11/2024	3938	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 82	2.419E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	16	14/11/2024	1524	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 68	2.419E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	2	11/11/2024	503596	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 69	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	11/11/2024	271779	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 70	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	4	11/11/2024	232939	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 83	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	94-WATER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	17	14/11/2024	16649	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 84	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	18	14/11/2024	73480	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 85	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	19	14/11/2024	1227	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 86	2.419E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	14/11/2024	245648	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 87	2.419E+14	1/11/2024	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	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	14/11/2024	78810	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240291 17	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	14/11/2024	6915	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240291 18	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	14/11/2024	82211	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240083 77	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	1	4/11/2024	9533	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 65	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	20	28/11/2024	3537	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 63	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	18	28/11/2024	1977	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240053 16	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	17260	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 24	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	9	6/11/2024	263530	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 25	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	10	6/11/2024	51874	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 26	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	6/11/2024	152854	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 29	2.419E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	14	7/11/2024	20412	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 35	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	8/11/2024	32048	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 36	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	8/11/2024	8325	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 37	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	8/11/2024	3552	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 38	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	8/11/2024	2353	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 39	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	8/11/2024	26892	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 40	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	8/11/2024	57597	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240329 61	2.419E+14	1/11/2024	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	17	18/11/2024	1047420	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240309 95	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	21/11/2024	474077	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 98	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	40	22/11/2024	5689	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 99	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	41	22/11/2024	30505	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240310 00	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	42	22/11/2024	564676	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240253 77	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	32	11/11/2024	490	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 78	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	33	11/11/2024	490	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 52	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	4	4/11/2024	2450	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 74	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	104	28/11/2024	825	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240290 80	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	33	12/11/2024	355	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240290 81	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	34	12/11/2024	20534	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240290 83	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	12/11/2024	14511	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240290 84	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	37	12/11/2024	29800	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240309 87	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	29	12/11/2024	40600	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240290 86	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	39	12/11/2024	36000	19280-DEPUTY DIRECTOR ANIMAL HUSBANDARY	MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240290 87	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	12/11/2024	5000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240309 89	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	31	12/11/2024	46000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240290 89	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	12/11/2024	4000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240291 53	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	106	21/11/2024	353	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240291 54	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	107	21/11/2024	825	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240291 55	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	108	21/11/2024	824	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 94	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	36	21/11/2024	1830	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 96	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	38	22/11/2024	20000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240291 75	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	22/11/2024	4000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240309 97	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	39	22/11/2024	340	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240310 01	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	22/11/2024	470	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240310 03	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	45	27/11/2024	21750	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240292 05	2.419E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	159	27/11/2024	200000	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240292 04	2.419E+14	1/11/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	158	27/11/2024	54626	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN1120240280 54	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	13/11/2024	9000	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 55	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	13/11/2024	1500	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 56	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	73	13/11/2024	41452	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240093 37	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	7/11/2024	1100	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240093 38	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	38	7/11/2024	3220	19219-HEADMASTER	GOVT. HIGH SCHOOL, DHULKOT MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 38	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	55	11/11/2024	9000	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240093 34	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	34	7/11/2024	4000	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240279 84	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	125	22/11/2024	542	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240279 85	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	126	22/11/2024	568	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240279 86	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	127	22/11/2024	2043	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240279 87	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	128	22/11/2024	1958	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240054 64	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	8/11/2024	16284	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 65	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	9	8/11/2024	824	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 66	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	10	8/11/2024	41776	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 67	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	11	8/11/2024	3640	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 68	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	12	8/11/2024	10000	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 69	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	13	8/11/2024	5100	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 70	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	14	8/11/2024	2400	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 71	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	15	8/11/2024	3000	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 20	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	38	25/11/2024	18405	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 21	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	39	25/11/2024	2355	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 17	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	35	22/11/2024	48496	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 18	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	36	22/11/2024	21510	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 22	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	40	25/11/2024	11363	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 23	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	41	25/11/2024	48747	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 24	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	42	25/11/2024	39930	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 25	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	43	25/11/2024	59352	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 57	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	5/11/2024	233616	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240091 28	2.419E+14	1/11/2024	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	4	6/11/2024	782460	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024005458	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	2	6/11/2024	24100	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030415	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	33	22/11/2024	2364014	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030416	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	34	22/11/2024	41776	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030419	2.419E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	22/11/2024	2578973	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024024878	2.419E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	24	25/11/2024	8180	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024005393	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	1800	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004938	2.419E+14	1/11/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	1	5/11/2024	4047	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004944	2.419E+14	1/11/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	7	6/11/2024	16979	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004952	2.419E+14	1/11/2024	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	8	6/11/2024	890	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004939	2.419E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	2	5/11/2024	610	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004940	2.419E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	3	5/11/2024	590	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024009197	2.419E+14	1/11/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	REDESIGNING OF EXISTING COURTS (14TH FINANCE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	6/11/2024	226100	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004941	2.419E+14	1/11/2024	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	4	5/11/2024	1450	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024009198	2.419E+14	1/11/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	REDESIGNING OF EXISTING COURTS (14TH FINANCE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	6/11/2024	108122	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004945	2.419E+14	1/11/2024	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	9	6/11/2024	23330	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024009199	2.419E+14	1/11/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	REDESIGNING OF EXISTING COURTS (14TH FINANCE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	6/11/2024	249530	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024870	2.419E+14	1/11/2024	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	16	12/11/2024	4900	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024879	2.419E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	25	25/11/2024	410	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024032970	2.419E+14	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	25/11/2024	44586	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVSION, P.W.D. B&R MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024880	2.419E+14	1/11/2024	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	26	25/11/2024	825	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024881	2.419E+14	1/11/2024	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	27	25/11/2024	707	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024882	2.419E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	28	25/11/2024	850	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024883	2.419E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	29	25/11/2024	1520	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024884	2.419E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	30	25/11/2024	760	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024008395	2.419E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/11/2024	9801976	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024008396	2.419E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	4/11/2024	1766155	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008397	2.419E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	4/11/2024	200200	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024033437	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	12/11/2024	2839831	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033492	2.419E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	11/11/2024	659851	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024033493	2.419E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	11/11/2024	319486	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024033494	2.419E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	11/11/2024	107221	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024033438	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	12/11/2024	1892056	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033439	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	3	21/11/2024	3772	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033440	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	4	21/11/2024	718	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024032965	2.419E+14	1/11/2024	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	21	21/11/2024	19670	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032966	2.419E+14	1/11/2024	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	22	21/11/2024	41410	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033441	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	21/11/2024	70038	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033442	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	21/11/2024	687008	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033443	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	21/11/2024	1632564	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033444	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	8	25/11/2024	5974	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033445	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	9	25/11/2024	12400	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033446	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	25/11/2024	18135	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033447	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	11	25/11/2024	8665	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033496	2.419E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	27/11/2024	2078452	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024033495	2.419E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	25/11/2024	125062	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024033448	2.419E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	12	25/11/2024	2000	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024007029	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7/11/2024	141720	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024029451	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	13/11/2024	226828	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024005459	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	3	6/11/2024	30234	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024029147	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	21/11/2024	6572	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029148	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	21/11/2024	7559	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029149	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	21/11/2024	4000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029150	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	21/11/2024	4000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029151	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	21/11/2024	10645	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029152	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	21/11/2024	22056	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029162	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	22/11/2024	7881	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029163	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	22/11/2024	20275	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029164	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	22/11/2024	5200	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029165	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	22/11/2024	18000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029166	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	22/11/2024	48825	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029167	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	22/11/2024	69306	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024029168	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	22/11/2024	4582	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030409	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	26	11/11/2024	848	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024029169	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	22/11/2024	44236	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029171	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	22/11/2024	5400	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029172	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	22/11/2024	12100	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029190	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	25/11/2024	46077	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029194	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	25/11/2024	18835	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024029195	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	25/11/2024	18531	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024032452	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	1	4/11/2024	13997	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032455	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	4	29/11/2024	2095	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032456	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	5	29/11/2024	16013	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032457	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	6	29/11/2024	1200	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032453	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	5/11/2024	47897	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032454	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	12/11/2024	589	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024009267	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	8/11/2024	35400	19162-REGIONAL TRANSPORT OFFICER	MUKATSAR MUKATSAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024009843	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	5/11/2024	86	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009844	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	5/11/2024	400	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009845	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	5/11/2024	102	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024799	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	25/11/2024	301	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032973	2.419E+11	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	13/11/2024	11280924	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032974	2.419E+11	1/11/2024	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	30	13/11/2024	2549472	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032975	2.419E+11	1/11/2024	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	31	13/11/2024	6170118	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032976	2.419E+11	1/11/2024	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	32	13/11/2024	5415494	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032977	2.419E+11	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	33	13/11/2024	202859	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029212	2.419E+11	1/11/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	166	13/11/2024	11000	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024032978	2.419E+11	1/11/2024	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	34	27/11/2024	18514025	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032979	2.419E+11	1/11/2024	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	35	27/11/2024	227558	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032980	2.419E+11	1/11/2024	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	36	27/11/2024	211133	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024032981	2.419E+11	1/11/2024	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	37	27/11/2024	7310153	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032982	2.419E+11	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	27/11/2024	367111	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032983	2.419E+11	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	27/11/2024	58390	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032984	2.419E+11	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	27/11/2024	161737191	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032985	2.419E+11	1/11/2024	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	41	27/11/2024	277485	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032986	2.419E+11	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	27/11/2024	229369	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029213	2.419E+11	1/11/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	167	27/11/2024	22000	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024032987	2.419E+11	1/11/2024	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	43	27/11/2024	38716454	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032988	2.419E+11	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	44	27/11/2024	319658	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032989	2.419E+11	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	28/11/2024	3372470	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032990	2.419E+11	1/11/2024	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	28/11/2024	1026987	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032991	2.419E+11	1/11/2024	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	47	28/11/2024	82800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032992	2.419E+11	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	30/11/2024	1531153	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032993	2.419E+11	1/11/2024	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	30/11/2024	650195	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032994	2.419E+11	1/11/2024	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	30/11/2024	82800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009309	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	9990	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028088	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	105	19/11/2024	1946	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028089	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	106	19/11/2024	475	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024029093	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	12/11/2024	65095	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029201	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	25/11/2024	88890	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009324	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	6/11/2024	16479	19216-HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009323	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	6/11/2024	117464	19176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029181	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	22/11/2024	16701	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028067	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	84	13/11/2024	24790	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028068	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	85	13/11/2024	6410	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028069	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	86	13/11/2024	31571	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028070	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	87	13/11/2024	6000	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029177	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	22/11/2024	73632	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029176	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	22/11/2024	201858	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029178	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	22/11/2024	15052	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029179	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	22/11/2024	14000	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024029180	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	22/11/2024	201169	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028023	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	164	28/11/2024	6400	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028022	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	163	28/11/2024	6350	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028024	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	165	28/11/2024	53250	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009307	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	1220	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009129	2.419E+14	1/11/2024	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	5	7/11/2024	873259	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029202	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	25/11/2024	35260	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024028012	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	153	26/11/2024	9000	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024028077	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	94	14/11/2024	2043	19196-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028078	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	95	14/11/2024	1946	19196-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028079	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	96	14/11/2024	542	19196-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028080	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	97	14/11/2024	475	19196-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024005402	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	6/11/2024	13000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005403	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	1800	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028084	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	19/11/2024	76558	19230-HEADMASTER	GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029120	2.419E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	14/11/2024	33333	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028081	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	98	14/11/2024	16274	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028082	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	99	14/11/2024	24653	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029121	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	14/11/2024	14834	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024027990	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	131	22/11/2024	6200	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028042	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	59	11/11/2024	5590	19229-HEADMASTER	GOVT. HIGH SCHOOL, KUTTIAN WALI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009339	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	39	7/11/2024	18450	19211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009308	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	5530	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028014	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	155	26/11/2024	12830	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009325	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	25	6/11/2024	27687	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029132	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	18/11/2024	143011	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029133	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	18/11/2024	68689	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029134	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	18/11/2024	21600	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029135	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	18/11/2024	9874	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028041	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	58	11/11/2024	6000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240279 96	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	25/11/2024	2454	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240280 83	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	100	19/11/2024	18330	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240093 14	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	5/11/2024	79409	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 85	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	102	19/11/2024	3210	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 86	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	103	19/11/2024	18837	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240280 87	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	104	19/11/2024	4050	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240093 50	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	50	8/11/2024	24740	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240093 51	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	51	8/11/2024	9390	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240060 56	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	8	6/11/2024	19370	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 75	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	27	8/11/2024	4730	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 76	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	28	8/11/2024	250	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 77	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	29	8/11/2024	1250	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 78	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	30	8/11/2024	1776	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 79	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	31	8/11/2024	20720	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 86	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	11/11/2024	49884	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 87	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	11/11/2024	49284	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 00	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	19/11/2024	138094	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 01	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	19/11/2024	82109	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 02	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	57	19/11/2024	471	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 03	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	58	19/11/2024	678	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 09	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	64	19/11/2024	1000	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 06	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	61	19/11/2024	1850	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 08	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	63	19/11/2024	695	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 07	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	62	19/11/2024	1000	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 05	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	60	19/11/2024	1776	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 04	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	59	19/11/2024	584	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 10	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	19/11/2024	646257	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 11	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	19/11/2024	299645	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240254 27	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	82	25/11/2024	1000	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 36	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	91	25/11/2024	1850	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 28	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	83	25/11/2024	1000	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 29	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	84	25/11/2024	1950	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 30	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	85	25/11/2024	1777	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 31	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	86	25/11/2024	1777	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 32	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	87	25/11/2024	1777	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 33	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	88	25/11/2024	1777	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 34	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	89	25/11/2024	1777	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 35	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	90	25/11/2024	1475	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 37	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	92	25/11/2024	1850	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 68	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	98	26/11/2024	15630	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240054 06	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	7/11/2024	36000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240247 96	2.419E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	19/11/2024	14205	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240248 00	2.419E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	26/11/2024	16850	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240247 98	2.419E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	22/11/2024	11900	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240247 97	2.419E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	19/11/2024	10335	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240248 01	2.419E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	28/11/2024	12600	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240248 02	2.419E+14	1/11/2024	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	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	28/11/2024	10300	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240254 88	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	28/11/2024	3500	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240254 89	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	28/11/2024	13900	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240254 90	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	28/11/2024	5883	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240053 91	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	4/11/2024	9400	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240074 37	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	62690	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240082 90	2.419E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	7/11/2024	21224	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240082 91	2.419E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/11/2024	24596	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240074 38	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/11/2024	11788	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240074 41	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	7/11/2024	282430	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240074 40	2.419E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	7/11/2024	328500	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240074 39	2.419E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/11/2024	292500	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240329 56	2.419E+14	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	13/11/2024	29440	19351-TEHSILDAR	TEHSILDAR MALOUT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240296 57	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	25/11/2024	54812	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240296 58	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	25/11/2024	54812	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240296 62	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	25/11/2024	90212	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240296 61	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	25/11/2024	90212	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240296 60	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	25/11/2024	90212	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240296 59	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	25/11/2024	54812	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240296 63	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	25/11/2024	54812	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240259 26	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	13/11/2024	53596	19134-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 19	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	74	22/11/2024	500	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 42	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	97	26/11/2024	6710	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 20	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	75	22/11/2024	589	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 21	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	76	22/11/2024	18147	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 22	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	77	22/11/2024	67970	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 23	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	78	22/11/2024	78416	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 38	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	25/11/2024	95282	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 69	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	26/11/2024	74290	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240078 16	2.419E+14	1/11/2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1	5/11/2024	16426	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240321 24	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	2	18/11/2024	1118	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240321 25	2.419E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	3	22/11/2024	10690	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240321 26	2.419E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	4	22/11/2024	1285	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240321 27	2.419E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	5	22/11/2024	642	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240321 30	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	8	25/11/2024	6111	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

###	VN1120240321 31	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	9	25/11/2024	22495	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN1120240321 32	2.419E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	26/11/2024	150760	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN1120240280 13	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	154	26/11/2024	7300	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN1120240279 89	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	130	22/11/2024	4000	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN1120240091 30	2.419E+14	1/11/2024	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	6	8/11/2024	582360	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN1120240054 60	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	7/11/2024	50516	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 61	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	7/11/2024	14208	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 62	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	7/11/2024	228799	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 72	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	16	8/11/2024	8863	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 63	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	41-WATER SUPPLY AND SANITATION	NT	C	7	7/11/2024	3000	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 73	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	17	8/11/2024	12569	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 74	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	18	8/11/2024	13894	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 75	2.419E+14	1/11/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	19	8/11/2024	94600	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 76	2.419E+14	1/11/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	20	8/11/2024	12046	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 77	2.419E+14	1/11/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	21	8/11/2024	20549	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240304 10	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	27	11/11/2024	4800	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 78	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	22	8/11/2024	3000	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 79	2.419E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	8/11/2024	992997	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 80	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	24	8/11/2024	130100	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240054 81	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	25	8/11/2024	232200	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240304 11	2.419E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	11/11/2024	103470	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240304 12	2.419E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	11/11/2024	223465	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240304 13	2.419E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	11/11/2024	26000	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240304 14	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	31	13/11/2024	38876	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240304 26	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	32	13/11/2024	85971	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN1120240280 66	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	83	13/11/2024	23773	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN1120240098 41	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/11/2024	250	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN1120240098 42	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/11/2024	200	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN1120240248 06	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	14/11/2024	600	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024024807	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	14/11/2024	768	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024024808	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	14/11/2024	320	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024024809	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	21/11/2024	350	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024009341	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	41	7/11/2024	19510	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028017	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	158	27/11/2024	5490	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009304	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	9618	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009317	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	6/11/2024	32430	19185-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027997	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	25/11/2024	14855	19185-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027998	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	25/11/2024	83609	19185-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009305	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	5	4/11/2024	5000	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028050	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	12/11/2024	23096	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028051	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	68	12/11/2024	29960	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028052	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	69	12/11/2024	65260	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028025	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	28/11/2024	134752	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028016	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	157	27/11/2024	59230	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009340	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	40	7/11/2024	12390	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024005408	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	7/11/2024	53142	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005409	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	7/11/2024	54695	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005410	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	7/11/2024	27745	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005411	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	7/11/2024	12822	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005412	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	7/11/2024	6258	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024005413	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	7/11/2024	4615	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005414	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	7/11/2024	31209	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005415	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	7/11/2024	3646	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024005416	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	7/11/2024	18722	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005417	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	7/11/2024	7842	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009344	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	8/11/2024	436824	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029126	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	18/11/2024	89361	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029127	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	18/11/2024	68576	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029128	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	18/11/2024	75759	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029129	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	18/11/2024	16810	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029130	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	18/11/2024	27546	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029131	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	18/11/2024	4319	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009343	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	8/11/2024	1314	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009313	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	5/11/2024	86988	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009127	2.419E+14	1/11/2024	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	3	6/11/2024	720360	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029160	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	22/11/2024	7050	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029161	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	22/11/2024	10534	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024007442	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	8/11/2024	37503	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025445	2.419E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	13/11/2024	82632	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024006068	2.419E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	20	7/11/2024	37759	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006069	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	21	7/11/2024	3077	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025927	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	19/11/2024	52892	19136-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025928	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	19/11/2024	8892	19136-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240253 76	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	106	29/11/2024	2000	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 53	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	5	4/11/2024	11680	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 54	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	6	4/11/2024	4850	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240072 65	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	8/11/2024	84574	19138-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240291 13	2.419E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	14/11/2024	200000	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240253 93	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	48	14/11/2024	10280	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 94	2.419E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	49	14/11/2024	3000	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 39	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	25/11/2024	5089	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 40	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	95	25/11/2024	1192	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 72	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	102	27/11/2024	7420	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240253 73	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	103	27/11/2024	10980	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 41	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	96	25/11/2024	596	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240054 18	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	7/11/2024	55952	19270-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BDPO,KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240070 30	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8/11/2024	72248	19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240329 58	2.419E+14	1/11/2024	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	14	14/11/2024	79249	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240291 59	2.419E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	21/11/2024	100000	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240066 05	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	28252	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240066 08	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	5/11/2024	51000	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240066 09	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	5/11/2024	24000	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240066 10	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	5/11/2024	16883	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240296 53	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	14/11/2024	16744	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240056 16	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	2	8/11/2024	1046	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN112024005617	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	3	8/11/2024	1000	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029655	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	7	18/11/2024	42990	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029654	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	14/11/2024	7500	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009318	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	6/11/2024	4700	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024009306	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	1913	19212-HEADMASTER	GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024004947	2.419E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	11	7/11/2024	920	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004948	2.419E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	12	7/11/2024	1420	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004949	2.419E+14	1/11/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	13	7/11/2024	3600	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004950	2.419E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	14	7/11/2024	1740	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004951	2.419E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	15	7/11/2024	640	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009126	2.419E+14	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	6/11/2024	100581	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004942	2.419E+14	1/11/2024	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	5	6/11/2024	7884	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004943	2.419E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	6/11/2024	19594	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004946	2.419E+14	1/11/2024	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	7/11/2024	61217	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024871	2.419E+14	1/11/2024	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	17	12/11/2024	5000	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024872	2.419E+14	1/11/2024	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	18	12/11/2024	5030	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024876	2.419E+14	1/11/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	22	13/11/2024	22570	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024877	2.419E+14	1/11/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	23	13/11/2024	9825	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024873	2.419E+14	1/11/2024	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	19	12/11/2024	1610	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024024874	2.419E+14	1/11/2024	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	20	12/11/2024	3552	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024875	2.419E+14	1/11/2024	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	21	12/11/2024	4000	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008106	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	5/11/2024	80210	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024008107	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	8/11/2024	215663	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024023295	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	13/11/2024	65610	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024023297	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	28/11/2024	29466	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024023296	2.419E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	28/11/2024	34254	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024009836	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	301	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024009837	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	6/11/2024	100	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024009838	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	6/11/2024	80	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024009839	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	6/11/2024	384	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024009840	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	6/11/2024	64	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024024795	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	13/11/2024	1154	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024024803	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	21/11/2024	102	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024024804	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	22/11/2024	226	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024024805	2.419E+11	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	22/11/2024	200	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024029183	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	22/11/2024	7200	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029092	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	12/11/2024	185907	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028003	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	144	25/11/2024	475	19193-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028004	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	145	25/11/2024	1946	19193-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028005	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	146	25/11/2024	542	19193-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024028006	2.419E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	147	25/11/2024	2043	19193-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029091	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	12/11/2024	79052	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029090	2.419E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	12/11/2024	68594	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028076	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	93	14/11/2024	10990	19182-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009327	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	6/11/2024	2454	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009328	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	6/11/2024	58948	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009326	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	6/11/2024	135150	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028071	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	14/11/2024	10295	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028072	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	14/11/2024	10295	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028073	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	14/11/2024	10295	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028074	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	14/11/2024	10295	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027999	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	25/11/2024	75831	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028075	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	92	14/11/2024	8320	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028000	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	25/11/2024	2905	19192-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028001	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	25/11/2024	2905	19192-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028002	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	143	25/11/2024	20000	19192-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029182	2.419E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	22/11/2024	200000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024032969	2.419E+14	1/11/2024	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	25	22/11/2024	676200	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009315	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	5/11/2024	265562	19248-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WARRING KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009316	2.419E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	5/11/2024	972950	19248-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WARRING KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009331	2.419E+14	1/11/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	31	7/11/2024	16859	19198-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024032967	2.419E+14	1/11/2024	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	23	21/11/2024	1443149	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024005404	2.419E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	6/11/2024	2350	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024025412	2.419E+14	1/11/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	21/11/2024	45360	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025389	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	12/11/2024	91140	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025391	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	46	12/11/2024	558	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006070	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	22	8/11/2024	19970	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025390	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	45	12/11/2024	707	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006071	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	23	8/11/2024	18670	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006072	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	24	8/11/2024	4700	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025929	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	28/11/2024	51049	19139-SENIOR MEDICAL OFFICER	H/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006073	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	25	8/11/2024	4850	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006074	2.419E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	26	8/11/2024	1780	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024032951	2.419E+14	1/11/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	12/11/2024	64839	19298-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LAMBI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025392	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	47	13/11/2024	11010	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025424	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	22/11/2024	63258	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025413	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	21/11/2024	49262	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025414	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	21/11/2024	45570	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025375	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	28/11/2024	18000	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025415	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	21/11/2024	18000	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025370	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	27/11/2024	40740	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025371	2.419E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	27/11/2024	40740	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006606	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/11/2024	16620	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024006607	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	4/11/2024	9280	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024006612	2.419E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	8/11/2024	16060	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031774	2.419E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	14/11/2024	1496	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024032957	2.419E+14	1/11/2024	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	13	13/11/2024	558951	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009478	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	27240	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN112024031011	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	22/11/2024	523749	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031012	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	22/11/2024	7066	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031013	2.419E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	26/11/2024	23810	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024009342	2.419E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	42	8/11/2024	4990	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003481	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	94410	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024019582	2.42E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	13/11/2024	200000	10049-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024003521	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	6/11/2024	82326	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024003522	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	6/11/2024	94560	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024019583	2.42E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	13/11/2024	200000	10049-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024022857	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	27/11/2024	273004	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024003523	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	45	6/11/2024	53351	10179-PRINCIPAL	GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029520	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	92	11/11/2024	30287	10179-PRINCIPAL	GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029521	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	93	11/11/2024	94377	10179-PRINCIPAL	GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029522	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	94	11/11/2024	27200	10179-PRINCIPAL	GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022855	2.42E+14	1/11/2024	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	26/11/2024	642128	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024003484	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	5/11/2024	690272	10125-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION & TRAINING SHEIKHUPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003485	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	5/11/2024	79756	10125-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION & TRAINING SHEIKHUPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003486	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	5/11/2024	96812	10125-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION & TRAINING SHEIKHUPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001592	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	8/11/2024	4430	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001593	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	8/11/2024	4015	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024001594	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	8/11/2024	11735	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003556	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	78	8/11/2024	44420	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019624	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	21/11/2024	5000	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019625	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	21/11/2024	83559	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019626	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	21/11/2024	482387	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019627	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	21/11/2024	491089	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029622	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	194	22/11/2024	5000	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029518	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	11/11/2024	8350	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029519	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	11/11/2024	612	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029642	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	214	26/11/2024	20140	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029645	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	217	26/11/2024	20000	10104-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003542	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	64	7/11/2024	31600	10110-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003543	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	65	7/11/2024	9163	10110-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029595	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	167	20/11/2024	13650	10093-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029596	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	168	20/11/2024	26160	10093-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019621	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	20/11/2024	65985	10093-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003550	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	72	8/11/2024	55820	10113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003552	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	74	8/11/2024	14970	10113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003553	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	75	8/11/2024	2510	10113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003541	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	63	7/11/2024	6710	10378-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029540	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	112	13/11/2024	19330	10378-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003533	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	7/11/2024	118400	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003534	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	7/11/2024	229570	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003535	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	7/11/2024	558252	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240035 36	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	7/11/2024	230184	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 37	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	7/11/2024	15435	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 38	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	7/11/2024	56396	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 14	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	6/11/2024	95170	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 15	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	6/11/2024	2550	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 16	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	38	6/11/2024	6690	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 17	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	39	6/11/2024	1150	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240295 99	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	171	21/11/2024	33846	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 00	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	172	21/11/2024	38840	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 01	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	173	21/11/2024	33630	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 02	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	174	21/11/2024	38770	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 03	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	175	21/11/2024	38910	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 04	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	176	21/11/2024	37583	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 05	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	177	21/11/2024	35740	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 06	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	178	21/11/2024	38106	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 07	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	179	21/11/2024	37909	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240034 80	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	2690	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 46	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	68	8/11/2024	17445	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240195 78	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	12/11/2024	25814	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240195 77	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	12/11/2024	39234	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240196 46	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	22/11/2024	23801	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 30	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	102	12/11/2024	120157	10103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240196 60	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	26/11/2024	42805	10103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240295 44	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	116	14/11/2024	36440	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 46	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	118	14/11/2024	25103	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240295 13	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	85	11/11/2024	2040	10111-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 14	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	86	11/11/2024	2050	10111-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 17	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	11/11/2024	127014	10111-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 28	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	25/11/2024	49670	10111-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 29	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	25/11/2024	3443	10111-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 44	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	216	26/11/2024	10560	10111-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 43	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	215	26/11/2024	12508	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 20	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	22/11/2024	27990	10180-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALWATA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240034 82	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	4	5/11/2024	13418	10106-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240295 38	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	110	13/11/2024	18590	10106-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240295 39	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	111	13/11/2024	14570	10106-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240295 94	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	166	20/11/2024	23550	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240034 88	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	10	5/11/2024	8051	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 77	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	149	19/11/2024	6577	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 21	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	193	22/11/2024	4347	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240090 23	2.42E+14	1/11/2024	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	19	8/11/2024	92461	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240295 93	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	165	20/11/2024	8051	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 47	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	69	8/11/2024	45119	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240035 13	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	6/11/2024	38300	10379-HEADMASTER	GOVT. HIGH SCHOOL, BHAWANIPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240034 87	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	9	5/11/2024	5367	10379-HEADMASTER	GOVT. HIGH SCHOOL, BHAWANIPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240034 83	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	5	5/11/2024	8051	10141-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 91	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	163	20/11/2024	5657	10141-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240015 95	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	8/11/2024	15637	10108-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240015 96	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	8/11/2024	7118	10108-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 51	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	73	8/11/2024	16980	10108-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240295 37	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	109	13/11/2024	10960	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 45	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	117	14/11/2024	12530	10160-HEADMASTER	GOVERNMENT HIGH SCHOOL, SADHU CHATHA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 40	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	62	7/11/2024	45990	10117-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 37	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	26/11/2024	41011	10117-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240196 28	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	21/11/2024	24850	10281-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240196 16	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	20/11/2024	97970	10095-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANOLANGA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 13	2.42E+14	1/11/2024	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	185	22/11/2024	21456	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 14	2.42E+14	1/11/2024	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	186	22/11/2024	20682	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 15	2.42E+14	1/11/2024	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	187	22/11/2024	64044	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 16	2.42E+14	1/11/2024	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	188	22/11/2024	79968	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 17	2.42E+14	1/11/2024	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	189	22/11/2024	106968	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240090 22	2.42E+14	1/11/2024	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	18	8/11/2024	16717	10178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KAPURTHALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240295 28	2.42E+14	1/11/2024	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	100	12/11/2024	131784	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 92	2.42E+14	1/11/2024	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	164	20/11/2024	161071	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 29	2.42E+14	1/11/2024	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	101	12/11/2024	9295	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 19	2.42E+14	1/11/2024	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	191	22/11/2024	52224	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 72	2.42E+14	1/11/2024	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	144	18/11/2024	17484	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240296 12	2.42E+14	1/11/2024	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	184	22/11/2024	46632	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240295 27	2.42E+14	1/11/2024	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	99	12/11/2024	42504	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240295 12	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	84	11/11/2024	68801	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 18	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	40	6/11/2024	9738	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 12	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	34	6/11/2024	47849	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 19	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	41	6/11/2024	42674	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 20	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	42	6/11/2024	13319	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240295 16	2.42E+14	1/11/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	88	11/11/2024	199708	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240295 32	2.42E+14	1/11/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	104	12/11/2024	26460	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240296 38	2.42E+14	1/11/2024	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	210	26/11/2024	11728	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 39	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	61	7/11/2024	15485	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 31	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	103	12/11/2024	38400	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240196 56	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	26/11/2024	47854	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240196 57	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	26/11/2024	47854	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240196 58	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	26/11/2024	97750	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240196 59	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	26/11/2024	126150	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240030 67	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/11/2024	41290	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240030 70	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	6/11/2024	32480	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240030 71	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	6/11/2024	1908	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 73	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	21/11/2024	2000	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240019 91	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	7/11/2024	24840	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240019 92	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	7/11/2024	33920	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240019 93	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	7/11/2024	63808	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240019 94	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	7/11/2024	195740	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240019 95	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	7/11/2024	37120	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240019 90	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	8	7/11/2024	1887	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240019 96	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	14	8/11/2024	698222	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240019 97	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	15	8/11/2024	24800	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240242 17	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	23	28/11/2024	1887	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240057 68	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	7840	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 69	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	4	4/11/2024	500	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 50	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	30	13/11/2024	1500	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 51	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	31	13/11/2024	817	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240235 52	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	32	13/11/2024	2360	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 53	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	33	13/11/2024	200	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 54	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	34	13/11/2024	500	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 81	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	20/11/2024	48350	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 82	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	20/11/2024	291868	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 83	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	20/11/2024	305884	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 84	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	20/11/2024	550966	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240067 75	2.42E+14	1/11/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	3	5/11/2024	128250	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 76	2.42E+14	1/11/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	4	5/11/2024	40946	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 85	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	25/11/2024	9097	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 77	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	5/11/2024	15406	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 61	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	12/11/2024	23920	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 62	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	12/11/2024	4000	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 63	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	12/11/2024	3866	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240195 75	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	12/11/2024	40600	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240228 41	2.42E+14	1/11/2024	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	19/11/2024	884580	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240303 86	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	96	25/11/2024	47344	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 87	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	97	25/11/2024	60718	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240057 67	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	340	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 70	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	137976	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240228 36	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	18/11/2024	70621	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240195 80	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	13/11/2024	12500	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240015 81	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	6/11/2024	18000	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024019581	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	13/11/2024	6948	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019647	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	25/11/2024	42180	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024008277	2.42E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	7/11/2024	47285	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009017	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	7/11/2024	31981	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008278	2.42E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/11/2024	19900	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023566	2.42E+14	1/11/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	18/11/2024	341169	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019666	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	28/11/2024	312000	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024019667	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	133	28/11/2024	8000	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024005781	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	8/11/2024	15015	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005782	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	8/11/2024	44216	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005568	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	5710	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005573	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	6/11/2024	16557	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005574	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	7	8/11/2024	43449	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027804	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	17	28/11/2024	973	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024020814	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	7	12/11/2024	700	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020815	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	8	12/11/2024	63963	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020816	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	9	14/11/2024	700	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020817	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	10	14/11/2024	550	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020818	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	11	14/11/2024	550	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020819	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	12	26/11/2024	137	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024019622	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	21/11/2024	29000	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024001985	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	7/11/2024	17500	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024001986	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	4	7/11/2024	7980	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB

####	VN112024001984	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	5/11/2024	75316	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024001987	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	5	7/11/2024	24000	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024001988	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	6	7/11/2024	24000	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024001989	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	7	7/11/2024	13000	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024024211	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	17	18/11/2024	24000	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024029406	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	13/11/2024	77784	10263-CHIEF EXECUTIVE OFFICER/B.D.P.O.	ZILA PARISHAD, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029407	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	13/11/2024	135608	10263-CHIEF EXECUTIVE OFFICER/B.D.P.O.	ZILA PARISHAD, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024001572	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	5/11/2024	81832	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001573	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	5/11/2024	81832	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001917	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	20/11/2024	800	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001918	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	20/11/2024	19522	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001919	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	20/11/2024	784	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024019620	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	20/11/2024	2500	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019669	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	135	29/11/2024	19530	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019670	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	136	29/11/2024	15225	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019671	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	137	29/11/2024	20400	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019672	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	29/11/2024	14100	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005569	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	2	4/11/2024	4500	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027799	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	12	14/11/2024	11136	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005203	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	7	4/11/2024	1850	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017800	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	25	19/11/2024	3477	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017811	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	36	22/11/2024	12700	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017814	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	39	27/11/2024	40070	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024001570	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	5/11/2024	51584	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001571	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	5/11/2024	152332	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019585	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	14/11/2024	25031	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019593	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	14/11/2024	206634	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024019592	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	14/11/2024	6367	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019589	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	14/11/2024	9870	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019623	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	21/11/2024	200336	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019858	2.42E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	11/11/2024	64671	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019859	2.42E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	11/11/2024	29536	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019860	2.42E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	11/11/2024	78200	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019861	2.42E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	11/11/2024	202275	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019862	2.42E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	11/11/2024	201207	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019863	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	6	20/11/2024	17120	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019864	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	7	20/11/2024	13064	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019865	2.42E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	20/11/2024	146256	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019866	2.42E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	25/11/2024	73039	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019867	2.42E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	25/11/2024	28954	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024019868	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	11	25/11/2024	12299	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024003076	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	8/11/2024	7000	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003077	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	8/11/2024	2690	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003072	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	6/11/2024	17400	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024029515	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	87	11/11/2024	5830	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029547	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	14/11/2024	6692	10180-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALWATA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024019665	2.42E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	28/11/2024	200000	10192-ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024029641	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	213	26/11/2024	33220	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003548	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	70	8/11/2024	21490	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003554	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	8/11/2024	73916	10166-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003555	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	8/11/2024	73916	10141-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003549	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	8/11/2024	10460	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024029573	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	145	18/11/2024	14500	10433-HEADMASTER	GOVERNMENT HIGH SCHOOL SAIFLA BAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024009005	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	38953215	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002608	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	6/11/2024	6320	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009006	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	6/11/2024	73332	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002609	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	8/11/2024	48180	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024002610	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	8/11/2024	6120	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024009021	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	8/11/2024	545445	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022828	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	11/11/2024	32686	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022831	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	13/11/2024	201032	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022832	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	14/11/2024	253538	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022835	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	18/11/2024	58922	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022840	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	19/11/2024	222517	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019756	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	21/11/2024	13420	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024019757	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	21/11/2024	48553	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024019758	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	25/11/2024	79464	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024019759	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	25/11/2024	43491	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024022845	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	21/11/2024	46241	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022846	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	21/11/2024	271512	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022849	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	22/11/2024	45236	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022851	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	25/11/2024	45483	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024022854	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	26/11/2024	35639	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022856	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	27/11/2024	152139	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019760	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	29/11/2024	70777	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024022858	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	28/11/2024	47403	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016750	2.42E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	20	26/11/2024	51212	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016752	2.42E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	22	26/11/2024	147735	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022425	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	11/11/2024	174685	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022426	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11/11/2024	169000	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022427	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	11/11/2024	169000	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022428	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	11/11/2024	68000	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022429	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	11/11/2024	68000	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022430	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	11/11/2024	68000	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024016734	2.42E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	4	11/11/2024	20652	10007-DISTRICT ELECTION OFFICER	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016735	2.42E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	5	11/11/2024	151	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016736	2.42E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	6	11/11/2024	29736	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016751	2.42E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	21	26/11/2024	641466	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016753	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	23	27/11/2024	155462	10007-DISTRICT ELECTION OFFICER	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001590	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	7/11/2024	119550	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009018	2.42E+14	1/11/2024	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	14	7/11/2024	609905	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007210	2.42E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	7/11/2024	7497	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019768	2.42E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	27/11/2024	112952	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN1120240235 76	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	20/11/2024	144310	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 77	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	20/11/2024	91987	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 78	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	20/11/2024	80328	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240228 44	2.42E+14	1/11/2024	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	36	20/11/2024	1357920	10292-THE CIVIL SURGEON	THE CIVIL SURGEON KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240235 79	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	20/11/2024	27290	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 80	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	20/11/2024	18000	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 85	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	65	20/11/2024	2836975	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 86	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	20/11/2024	296972	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 87	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	20/11/2024	198336	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240051 99	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	4/11/2024	2937	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 05	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	9	4/11/2024	23385	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 06	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	10	5/11/2024	22592	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 04	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	8	4/11/2024	374380	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 07	2.42E+14	1/11/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	11	5/11/2024	17871	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 08	2.42E+14	1/11/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	12	5/11/2024	9533	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240015 74	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	70581	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 09	2.42E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	13	5/11/2024	66833	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 10	2.42E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	14	5/11/2024	61662	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240177 92	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	17	11/11/2024	246512	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 11	2.42E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	15	8/11/2024	5680	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 04	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	29	22/11/2024	20000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240177 93	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	18	14/11/2024	54300	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240177 94	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	19	14/11/2024	143587	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 05	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	30	22/11/2024	729	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 06	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	31	22/11/2024	36026	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 08	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	33	22/11/2024	3706	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 07	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	32	22/11/2024	4770	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 09	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	34	22/11/2024	30523	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 12	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	8/11/2024	10951	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 10	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	22/11/2024	6600	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240177 96	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	21	14/11/2024	3286	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024017795	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	20	14/11/2024	2474	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024022838	2.42E+14	1/11/2024	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	30	18/11/2024	1144020	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017797	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	18/11/2024	1097777	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017812	2.42E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	37	22/11/2024	1946678	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017813	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	38	25/11/2024	30000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024022766	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	20/11/2024	16469	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000342	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	23630	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000343	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	2420	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000344	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4/11/2024	7682	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000345	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6/11/2024	4239	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022762	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	13/11/2024	50000	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022763	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	13/11/2024	700	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022764	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	13/11/2024	139590	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022765	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	13/11/2024	165000	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022767	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	20/11/2024	7510	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022771	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	26/11/2024	1310	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022768	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	20/11/2024	32120	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022772	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	26/11/2024	24107	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022769	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	26/11/2024	58913	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022770	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	26/11/2024	291740	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024010272	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	4/11/2024	32278	ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009013	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	6/11/2024	36410	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032029	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	13/11/2024	35400	ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032030	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	13/11/2024	35400	ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024006784	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	6/11/2024	128977	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030381	2.42E+14	1/11/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	14/11/2024	385131	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024019571	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	11/11/2024	290345	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006778	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	5/11/2024	1175591	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006779	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	5/11/2024	23184	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006780	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	5/11/2024	21850	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006785	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	6/11/2024	18860	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240067 86	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	6/11/2024	18308	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 87	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	6/11/2024	16238	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 88	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	6/11/2024	21850	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240304 04	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	11/11/2024	16744	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 43	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	11/11/2024	23184	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 12	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	8/11/2024	23184	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 44	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	11/11/2024	21850	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 89	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	6/11/2024	26956	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240228 43	2.42E+14	1/11/2024	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	35	20/11/2024	966000	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240067 90	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	6/11/2024	118064	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 45	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	11/11/2024	25392	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 46	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	11/11/2024	26174	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 91	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	6/11/2024	23184	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 47	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	11/11/2024	27784	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 48	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	11/11/2024	9430	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 49	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	11/11/2024	18308	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 50	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	11/11/2024	23184	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 51	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	11/11/2024	26174	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 52	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	11/11/2024	18308	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 70	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	14/11/2024	256238	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 81	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	9	5/11/2024	1499950	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240096 64	2.42E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	5/11/2024	149000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 83	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	11	5/11/2024	2933	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 82	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	10	5/11/2024	7056	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 92	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	6/11/2024	84921	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 93	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	6/11/2024	22126	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240228 30	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	11/11/2024	34810	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240067 94	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	6/11/2024	18000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 53	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	63	11/11/2024	308840	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 95	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	6/11/2024	194445	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240067 96	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	6/11/2024	319956	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240090 10	2.42E+14	1/11/2024	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	6	6/11/2024	858360	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240068 08	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	36	6/11/2024	58295	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 13	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	41	8/11/2024	28678	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 14	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	42	8/11/2024	90376	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 54	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	11/11/2024	84824	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 15	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	43	8/11/2024	158775	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 16	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	44	8/11/2024	176435	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 17	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	45	8/11/2024	114995	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 18	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	46	8/11/2024	342500	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 19	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	47	8/11/2024	664769	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 20	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	48	8/11/2024	201780	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 21	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	49	8/11/2024	94324	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 22	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	50	8/11/2024	51025	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240068 23	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	51	8/11/2024	487500	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 71	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	14/11/2024	84921	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 72	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	82	14/11/2024	39000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 73	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	83	14/11/2024	162000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 74	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	84	14/11/2024	150000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 75	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	85	14/11/2024	18000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 76	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	86	14/11/2024	60000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 77	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	14/11/2024	77031	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 78	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	88	14/11/2024	15000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 79	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	14/11/2024	83674	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 80	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	14/11/2024	82688	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 82	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	20/11/2024	117064	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 83	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	20/11/2024	35400	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 88	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	25/11/2024	178098	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 89	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	99	25/11/2024	12962	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 90	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	100	25/11/2024	145369	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 92	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	102	25/11/2024	47749	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 93	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	103	25/11/2024	59242	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 94	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	104	25/11/2024	9459	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 95	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	105	25/11/2024	51867	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240303 96	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	106	25/11/2024	4051	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 97	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	107	25/11/2024	130294	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 98	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	25/11/2024	73756	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240196 48	2.42E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	25/11/2024	100000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240196 63	2.42E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	28/11/2024	200000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240196 64	2.42E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	28/11/2024	200000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240304 02	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	28/11/2024	117989	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240228 59	2.42E+14	1/11/2024	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	51	28/11/2024	858360	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240304 03	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	113	28/11/2024	57730	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240196 12	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	20/11/2024	15935	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240196 13	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	20/11/2024	9405	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240196 14	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	20/11/2024	13400	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240196 15	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	20/11/2024	41080	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240296 23	2.42E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	195	25/11/2024	639600	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240296 18	2.42E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	190	22/11/2024	738400	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240296 24	2.42E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	196	25/11/2024	621000	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240195 84	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	04-DEFENCE SERVICES WELFARE	NT	V	50	14/11/2024	9950	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240195 86	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TRAVELLING ALLOWANCE TO	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	52	14/11/2024	25500	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240195 87	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	53	14/11/2024	10940	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240195 88	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO GALLANTRY AWARDEE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	54	14/11/2024	270669	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN1120240195 90	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO GALLANTRY AWARDEE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	56	14/11/2024	569991	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240195 91	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	57	14/11/2024	116724	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240195 95	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	61	14/11/2024	10020	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240004 52	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4/11/2024	4100	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 57	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	2	12/11/2024	847	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 58	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATIONS	NT	V	3	13/11/2024	25000	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 59	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	4	14/11/2024	13440	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 60	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	5	22/11/2024	1286143	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 61	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	6	22/11/2024	23222	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 62	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	7	22/11/2024	2645057	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240233 63	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	8	22/11/2024	46445	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240278 00	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	18/11/2024	24192	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 71	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	6/11/2024	172432	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 72	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	6/11/2024	174716	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 95	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	8	11/11/2024	43449	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 96	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	11/11/2024	7992	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240030 68	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	5/11/2024	1769	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240030 69	2.42E+14	1/11/2024	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	5	6/11/2024	18900	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240186 67	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	16	13/11/2024	1291	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240186 81	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	30	26/11/2024	5983	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240186 77	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	26	25/11/2024	24978	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240186 78	2.42E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	25/11/2024	3040	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240006 54	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	1	4/11/2024	12261	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 55	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	2	4/11/2024	40490	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 56	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	3	8/11/2024	100851	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240167 37	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	11/11/2024	117928	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240167 38	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	11/11/2024	88228	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024016739	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	11/11/2024	144904	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016740	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	10	12/11/2024	11719	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016741	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	11	12/11/2024	15052	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016742	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	12/11/2024	51725	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016743	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	13	12/11/2024	9550	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016744	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	12/11/2024	23400	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016745	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	12/11/2024	28560	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016746	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	16	20/11/2024	3256	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016747	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	17	25/11/2024	108839	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016748	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	18	25/11/2024	9100	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024016749	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	25/11/2024	83000	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002122	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/11/2024	15660	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017481	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12/11/2024	4500	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024009616	2.42E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	1	4/11/2024	13965	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009617	2.42E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	2	4/11/2024	3907	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033876	2.42E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	11/11/2024	2108126	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033875	2.42E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	11/11/2024	6686893	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033873	2.42E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	11/11/2024	3126352	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033874	2.42E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	11/11/2024	2289441	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009618	2.42E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	3	8/11/2024	2236	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009619	2.42E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	4	8/11/2024	3655	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031263	2.42E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	5	20/11/2024	665	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031264	2.42E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	6	29/11/2024	2379	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024005780	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	91578	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024022833	2.42E+14	1/11/2024	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	25	14/11/2024	532680	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023559	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	14/11/2024	6216	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023560	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	14/11/2024	800	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023593	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	26/11/2024	430762	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023594	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	26/11/2024	674650	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019655	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	26/11/2024	106094	10282-DISTRICT AYURVEDIC & UNANI OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024017798	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	19/11/2024	2000	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017799	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	24	19/11/2024	836	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017801	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	19/11/2024	135110	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017802	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	27	19/11/2024	1416	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017803	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	19/11/2024	34260	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021480	2.42E+14	1/11/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	12	18/11/2024	15804	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021481	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	18/11/2024	57501	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021483	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	15	25/11/2024	1009	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021487	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	19	26/11/2024	3940	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021484	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	16	25/11/2024	4500	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024003386	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	1	8/11/2024	5000	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003387	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	2	8/11/2024	4326	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003388	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	3	8/11/2024	1400	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003389	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	4	8/11/2024	850	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003390	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	5	8/11/2024	6600	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003391	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	6	8/11/2024	5300	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003392	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	7	8/11/2024	2000	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003393	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	8	8/11/2024	33250	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003394	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	9	8/11/2024	4540	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003395	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	10	8/11/2024	21163	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021479	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	11	13/11/2024	3914	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021485	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	26/11/2024	4350	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021486	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	18	26/11/2024	20000	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021482	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	14	25/11/2024	11210	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN112024009531	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	2	7/11/2024	7700	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009532	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	3	7/11/2024	4410	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026190	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	18/11/2024	77652	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009530	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	1	6/11/2024	710	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009533	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	4	7/11/2024	9340	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026189	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	5	13/11/2024	825	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026191	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	7	21/11/2024	455	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026192	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	8	21/11/2024	900	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026193	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	21/11/2024	900	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026194	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	10	21/11/2024	1120	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024022847	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	21/11/2024	29690	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006768	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7/11/2024	111268	10265-DEVELOPMENT OFFICER	WOMEN PROGRAMME, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006769	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7/11/2024	77536	10265-DEVELOPMENT OFFICER	WOMEN PROGRAMME, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006770	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7/11/2024	68404	10265-DEVELOPMENT OFFICER	WOMEN PROGRAMME, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024019645	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	22/11/2024	120692	10299-DEVELOPMENT OFFICER (WOMEN PROGRAMME)	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024000488	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	28024	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024000489	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	11500	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024000490	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4/11/2024	5055	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024000491	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8/11/2024	3150	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023633	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12/11/2024	8444	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023634	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12/11/2024	5621	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023635	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12/11/2024	1061	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024001569	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	5/11/2024	9489	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024001591	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	7/11/2024	99280	10192-ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024212	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	18	20/11/2024	73076	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024000407	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	4070	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024000408	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	5/11/2024	1792	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN1120240228 89	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONARY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	13/11/2024	3400	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240228 90	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	22/11/2024	17000	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240015 97	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	8/11/2024	45513	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240294 11	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	22/11/2024	472570	10264-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240331 35	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12/11/2024	20000000	10264-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240197 33	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1	13/11/2024	1600	10325-LIBRARIAN	GURU NANAK DISTT. LIBRARY, KAPURTHALA KAPURTHALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN1120240015 82	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	6/11/2024	33999000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240015 83	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	6/11/2024	50997000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240015 84	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	6/11/2024	10899000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240015 85	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	6/11/2024	16347000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240015 86	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	6/11/2024	4173000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240015 87	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	6/11/2024	6262500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240015 88	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	6/11/2024	3874500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240015 89	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	6/11/2024	5805000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240090 14	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	6/11/2024	64066	10237-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240090 15	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	6/11/2024	18868	10237-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240195 72	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	11/11/2024	10809	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240195 73	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	11/11/2024	110412	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240195 74	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	11/11/2024	110412	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240196 68	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	134	29/11/2024	15994	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240099 89	2.42E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	15970	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026496	2.42E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	2	11/11/2024	627816	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021918	2.42E+14	1/11/2024	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	1	13/11/2024	707	10020-DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021919	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	13/11/2024	2930	10020-DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021920	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	13/11/2024	3600	10020-DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032408	2.42E+14	1/11/2024	N	DC09	C	Medical Vouchers	1000-KAPURTHALA	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	3	25/11/2024	15829	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032407	2.42E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	2	13/11/2024	906	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024019754	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	13/11/2024	2298	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024019755	2.42E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	13/11/2024	16075	CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024006773	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	5240	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006774	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	69650	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006797	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	6/11/2024	29486	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006798	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	6/11/2024	37260	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006799	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	6/11/2024	27784	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006800	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	6/11/2024	18308	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006801	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	6/11/2024	23092	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006802	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	6/11/2024	26956	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006803	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	6/11/2024	29486	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006804	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	6/11/2024	16744	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006805	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	6/11/2024	9614	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006806	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	6/11/2024	26956	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001579	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	6/11/2024	254026	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006807	2.42E+14	1/11/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	6/11/2024	83659	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024009011	2.42E+14	1/11/2024	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	7	6/11/2024	354766	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024009012	2.42E+14	1/11/2024	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	8	6/11/2024	785220	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001580	2.42E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	6/11/2024	200000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006809	2.42E+14	1/11/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	37	6/11/2024	115665	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006810	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	7/11/2024	3700	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240068 11	2.42E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	39	7/11/2024	1680	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 55	2.42E+14	1/11/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	11/11/2024	51060	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 56	2.42E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	66	11/11/2024	10020	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 57	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	11/11/2024	28612	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 58	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	11/11/2024	28612	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 59	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	69	11/11/2024	27607	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 60	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	70	11/11/2024	27252	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 64	2.42E+14	1/11/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	13/11/2024	30153	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 65	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	75	13/11/2024	7919	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 66	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	76	13/11/2024	2500	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240322 99	2.42E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	13/11/2024	4987	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 67	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	77	13/11/2024	19780	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 68	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	78	13/11/2024	2070	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 69	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	79	13/11/2024	670	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 84	2.42E+14	1/11/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	21/11/2024	88185	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240228 53	2.42E+14	1/11/2024	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	25/11/2024	692760	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 91	2.42E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	101	25/11/2024	203600	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240303 99	2.42E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	109	25/11/2024	15051	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240304 00	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	26/11/2024	25392	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240304 01	2.42E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	26/11/2024	28766	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240228 60	2.42E+14	1/11/2024	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	52	29/11/2024	2346000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240242 10	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	16	13/11/2024	587	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240323 16	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	1	13/11/2024	43800	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240101 01	2.42E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	36-JAILS	NT	V	1	5/11/2024	2030	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240101 02	2.42E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	2	5/11/2024	153822	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240101 03	2.42E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	3	5/11/2024	188290	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240101 04	2.42E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	4	5/11/2024	151753	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240270 88	2.42E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	27/11/2024	64185	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240270 89	2.42E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	27/11/2024	76313	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240270 90	2.42E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	27/11/2024	78460	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240228 39	2.42E+14	1/11/2024	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	31	18/11/2024	858360	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240270 86	2.42E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	18/11/2024	442120	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN112024022837	2.42E+14	1/11/2024	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	29	18/11/2024	808680	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027087	2.42E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	26/11/2024	173677	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024032406	2.42E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	1	8/11/2024	9500	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032890	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	29/11/2024	168516	REGIONAL TRANSPORT OFFICER	KAPURTHALA KAPURTHALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024032891	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	29/11/2024	236232	REGIONAL TRANSPORT OFFICER	KAPURTHALA KAPURTHALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024032892	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	29/11/2024	173432	REGIONAL TRANSPORT OFFICER	KAPURTHALA KAPURTHALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024020167	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	10	26/11/2024	24218	10304-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024020168	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	11	26/11/2024	24410	10304-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024020169	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	12	26/11/2024	22650	10304-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024020170	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	13	26/11/2024	22700	10304-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024019649	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	26/11/2024	6063	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024019650	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	26/11/2024	47400	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024019651	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	26/11/2024	36000	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024019652	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	26/11/2024	18489	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024019653	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	26/11/2024	18728	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024019654	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	26/11/2024	86599	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024025171	2.42E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	28/11/2024	254950	10042-EXECUTIVE ENGINEER	ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004852	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	1	7/11/2024	24409	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024009625	2.42E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND MODERNIZATION OF C-PYTE CAMPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	7/11/2024	246775	10001-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024019598	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	19/11/2024	16025	10192-ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019599	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	19/11/2024	20198	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024004851	2.42E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	7/11/2024	68782	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024009626	2.42E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND MODERNIZATION OF C-PYTE CAMPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	8/11/2024	83280	10001-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024009019	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	7/11/2024	105190	10146-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.-1, PWD B&R, KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020160	2.42E+14	1/11/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	3	12/11/2024	6543	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024020161	2.42E+14	1/11/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	4	12/11/2024	15479	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024020164	2.42E+14	1/11/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	7	19/11/2024	30354	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024019600	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	19/11/2024	31550	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024019576	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	12/11/2024	17950	10211-ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020162	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	5	12/11/2024	51200	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024020163	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	6	12/11/2024	138310	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024025169	2.42E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	19/11/2024	7211227	10042-EXECUTIVE ENGINEER	ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024020165	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	8	19/11/2024	24794	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027725	2.42E+14	1/11/2024	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	21/11/2024	613550	10001-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024020166	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	9	21/11/2024	24761	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024025170	2.42E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	26/11/2024	215460	10042-EXECUTIVE ENGINEER	ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024009888	2.42E+14	1/11/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	7/11/2024	55890	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024009889	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	7/11/2024	81716	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024009890	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	7/11/2024	79464	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024009891	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	7/11/2024	79464	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024009892	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	7/11/2024	81716	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024009893	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	7/11/2024	91780	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020820	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	28/11/2024	2679	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024005213	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1	4/11/2024	40000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017815	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	40	28/11/2024	10000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024017816	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	41	28/11/2024	10000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005198	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2	4/11/2024	10000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005200	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	4	4/11/2024	175000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005202	2.42E+14	1/11/2024	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	4/11/2024	25000	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005201	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	5	4/11/2024	25000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017817	2.42E+14	1/11/2024	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	42	28/11/2024	5000	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024009394	2.42E+14	1/11/2024	N	DC01	K	Refund Vouchers	1000-KAPURTHALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	7/11/2024	270000	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024001568	2.42E+14	1/11/2024	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	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	4665	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019594	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	60	14/11/2024	1320	10192-ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019596	2.42E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	62	14/11/2024	138698	10192-ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024009773	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/11/2024	2400	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009774	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	5/11/2024	1300	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009775	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	5/11/2024	400	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009776	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	6/11/2024	1950	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009777	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	8/11/2024	500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009778	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	9/11/2024	1680	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009779	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	9/11/2024	320	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024427	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	16/11/2024	3000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024428	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	18/11/2024	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024429	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	20/11/2024	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024430	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	21/11/2024	3400	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024431	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	21/11/2024	925	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024432	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	22/11/2024	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024449	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	28/11/2024	3900	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024450	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	28/11/2024	1500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022861	2.42E+11	1/11/2024	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	53	21/11/2024	24346989	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022862	2.42E+11	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	21/11/2024	69599605	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024022863	2.42E+11	1/11/2024	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	55	21/11/2024	934116	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022864	2.42E+11	1/11/2024	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	56	21/11/2024	3113875	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022865	2.42E+11	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	57	21/11/2024	1911859	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022866	2.42E+11	1/11/2024	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	58	21/11/2024	199326	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019673	2.42E+11	1/11/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	139	21/11/2024	39200	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024022867	2.42E+11	1/11/2024	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	59	26/11/2024	32771791	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022868	2.42E+11	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	26/11/2024	149249898	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022869	2.42E+11	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	61	26/11/2024	4468871	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022870	2.42E+11	1/11/2024	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	62	26/11/2024	198523	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022871	2.42E+11	1/11/2024	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	63	26/11/2024	8358233	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022872	2.42E+11	1/11/2024	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	64	26/11/2024	20387791	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022873	2.42E+11	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	30/11/2024	15909906	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022874	2.42E+11	1/11/2024	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	66	30/11/2024	4456171	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022875	2.42E+11	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	67	30/11/2024	638069	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019674	2.42E+11	1/11/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	140	30/11/2024	22000	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024022876	2.42E+11	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	28/11/2024	10936519	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024022877	2.42E+11	1/11/2024	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	69	28/11/2024	2260172	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240090 20	2.42E+14	1/11/2024	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	16	7/11/2024	407100	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240186 72	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	18/11/2024	27280	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 74	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	22/11/2024	3000	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240296 34	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	206	26/11/2024	11080	10061-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 08	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	180	21/11/2024	19795	10061-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240295 82	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	154	19/11/2024	27930	10095-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANOLANGA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 35	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	207	26/11/2024	31870	10066-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240295 24	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	96	12/11/2024	65420	10057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240295 78	2.42E+14	1/11/2024	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	150	19/11/2024	135087	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240296 25	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	197	25/11/2024	33122	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240296 26	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	198	25/11/2024	34730	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240072 07	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	15502	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240197 67	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	26/11/2024	8288	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240235 71	2.42E+14	1/11/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	18/11/2024	19784	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 72	2.42E+14	1/11/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	18/11/2024	36288	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 73	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	53	18/11/2024	209	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 74	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	54	18/11/2024	714	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240277 98	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	11	13/11/2024	2710	10417-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SULTANPUR LODHI KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240186 65	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	12/11/2024	39326	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240186 66	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	12/11/2024	7762	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240295 79	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	151	19/11/2024	13000	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240295 80	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	152	19/11/2024	22384	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240067 71	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7/11/2024	7008	10270-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240067 72	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	7/11/2024	55809	10270-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN1120240212 99	2.42E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	21/11/2024	139300	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240228 48	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	21/11/2024	75210	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240196 01	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	19/11/2024	104212	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240295 81	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	153	19/11/2024	178910	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 33	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	205	26/11/2024	31089	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 23	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	95	12/11/2024	19820	10067-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240034 91	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	13	5/11/2024	8051	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240034 92	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	14	5/11/2024	8051	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 26	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	48	6/11/2024	30840	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240034 90	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	5/11/2024	378008	10070-HEADMASTER	GOVERNMENT HIGH SCHOOL, HABITHPUT KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 35	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	107	13/11/2024	48783	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 36	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	108	13/11/2024	16750	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240195 79	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	13/11/2024	28581	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240035 27	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	49	6/11/2024	25080	10069-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA NAWAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 27	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	199	25/11/2024	47892	10065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240034 93	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	15	5/11/2024	5367	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240034 94	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	16	5/11/2024	5367	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 29	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	51	6/11/2024	10330	10440-HEADMASTER	GOVERNMENT HIGH SCHOOL BAUPUR JADID	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240296 36	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	208	26/11/2024	21170	10439-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKHWARIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 24	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	6/11/2024	4672	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 25	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	6/11/2024	3152	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240035 28	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	50	6/11/2024	11410	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240295 74	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	146	19/11/2024	217980	10130-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240196 02	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	20/11/2024	69853	10132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024019603	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	20/11/2024	119685	10132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029511	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	83	11/11/2024	16500	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029510	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	82	11/11/2024	70520	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003504	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	26	6/11/2024	8051	10135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003508	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	6/11/2024	8930	10135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029533	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	105	13/11/2024	155771	10135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029534	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	106	13/11/2024	33415	10135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003509	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	6/11/2024	4870	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003544	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	66	7/11/2024	41720	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029597	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	21/11/2024	40455	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003530	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	7/11/2024	73026	10155-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029566	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	139	18/11/2024	36710	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003506	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	6/11/2024	16290	10150-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029548	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	120	14/11/2024	19752	10150-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029549	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	121	14/11/2024	11140	10150-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029550	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	122	14/11/2024	13010	10150-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022834	2.42E+14	1/11/2024	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	26	14/11/2024	934978	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024003507	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	6/11/2024	8090	10134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003510	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	6/11/2024	77900	10131-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003511	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	33	6/11/2024	51420	10131-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029611	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	22/11/2024	41011	10131-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019643	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	22/11/2024	17437	10131-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019644	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	22/11/2024	30323	10131-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029583	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	155	20/11/2024	234440	10142-HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024022829	2.42E+14	1/11/2024	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	21	11/11/2024	743774	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029575	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	19/11/2024	700408	10142-HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029630	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	202	26/11/2024	27668	10145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022852	2.42E+14	1/11/2024	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	25/11/2024	1009608	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029567	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	140	18/11/2024	4160	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003531	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	7/11/2024	5280	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003532	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	7/11/2024	419959	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003545	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	67	7/11/2024	4240	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029632	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	204	26/11/2024	6627	10107-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003489	2.42E+14	1/11/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	11	5/11/2024	53672	10137-HEADMASTER	GOVERNMENT HIGH SCHOOL, REHANA JATTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029631	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	203	26/11/2024	32011	10137-HEADMASTER	GOVERNMENT HIGH SCHOOL, REHANA JATTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029598	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	21/11/2024	435634	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029553	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	125	18/11/2024	1800	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003505	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	6/11/2024	2770	10142-HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009009	2.42E+14	1/11/2024	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	5	6/11/2024	1084680	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029525	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	97	12/11/2024	30999	10180-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALWATA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029526	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	98	12/11/2024	126429	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024022850	2.42E+14	1/11/2024	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	42	22/11/2024	1052480	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029576	2.42E+14	1/11/2024	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	148	19/11/2024	29200	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003066	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	46990	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003074	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	7/11/2024	4800	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024003073	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	7/11/2024	10200	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003075	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	7/11/2024	17613	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018679	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	25/11/2024	12976	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018675	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	22/11/2024	898	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003065	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	21907	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018676	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	22/11/2024	1671	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018680	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	26/11/2024	14288	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024001983	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	17890	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024024213	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	19	26/11/2024	825	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024024214	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	20	26/11/2024	9175	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024024215	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	21	26/11/2024	13108	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024024216	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	22	26/11/2024	484	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024007208	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	23290	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009016	2.42E+14	1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	7/11/2024	19509	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007209	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	19730	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024001577	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	6/11/2024	90000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024001578	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	6/11/2024	10000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019763	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	20/11/2024	7370	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019764	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	20/11/2024	1325	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019765	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	20/11/2024	16000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019766	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	20/11/2024	1200	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029405	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	13/11/2024	38952	10272-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN1120240294 12	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	29/11/2024	86516	10272-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240294 13	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	29/11/2024	71652	10272-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240195 69	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	11/11/2024	961	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240195 70	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	11/11/2024	2240	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240195 97	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	14/11/2024	115960	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240057 77	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	6/11/2024	115312	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 78	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	6/11/2024	97390	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 79	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	6/11/2024	56464	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 61	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	41	14/11/2024	2000	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 63	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	43	14/11/2024	7500	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 64	2.42E+14	1/11/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	14/11/2024	246309	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 65	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	45	14/11/2024	1923	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 75	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	20/11/2024	103028	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 90	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	70	21/11/2024	3141	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 91	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	71	21/11/2024	3464	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 66	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	1	4/11/2024	122200	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240197 82	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	12/11/2024	78657	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240197 83	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	12/11/2024	74938	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 48	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	12/11/2024	112786	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 49	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	12/11/2024	107672	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 62	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	14/11/2024	27648	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 67	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	47	18/11/2024	1945	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 68	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	48	18/11/2024	1710	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 69	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	49	18/11/2024	2300	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 70	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	50	18/11/2024	9920	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 92	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	72	22/11/2024	9673	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 45	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	25	11/11/2024	5860	10200-ASSISTANT CONTROLLER	(F&A), ESI HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024023546	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	26	11/11/2024	3103	10200-ASSISTANT CONTROLLER	(F&A), ESI HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023547	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	27	11/11/2024	1304	10200-ASSISTANT CONTROLLER	(F&A), ESI HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023588	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	21/11/2024	18500	10200-ASSISTANT CONTROLLER	(F&A), ESI HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023589	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	21/11/2024	65380	10200-ASSISTANT CONTROLLER	(F&A), ESI HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024027797	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	12/11/2024	36651	10418-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHAGWARA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027801	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	14	20/11/2024	590	10418-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHAGWARA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027802	2.42E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	15	20/11/2024	1020	10418-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHAGWARA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029551	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	123	14/11/2024	365110	10410-CORRESPONDENT	KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029560	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	133	18/11/2024	453503	10346-HEADMISTRESS	RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029561	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	134	18/11/2024	454002	10346-HEADMISTRESS	RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029562	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	135	18/11/2024	375452	10346-HEADMISTRESS	RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029563	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	136	18/11/2024	375453	10346-HEADMISTRESS	RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029564	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	137	18/11/2024	375452	10346-HEADMISTRESS	RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029565	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	138	18/11/2024	375453	10346-HEADMISTRESS	RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029568	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	141	18/11/2024	376545	10346-HEADMISTRESS	RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029571	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	143	18/11/2024	378243	10346-HEADMISTRESS	RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029554	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	126	18/11/2024	632850	10142-HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029555	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	127	18/11/2024	560212	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029556	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	128	18/11/2024	564144	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029557	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	129	18/11/2024	564145	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029558	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	130	18/11/2024	496689	10085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029559	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	131	18/11/2024	496688	10107-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240295 69	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	132	18/11/2024	568173	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 70	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	142	18/11/2024	569873	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240295 84	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	156	20/11/2024	1005907	10353-CORRESPONDENT	SDKMV HIGHER SEC. SCHOOL, PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240197 62	2.42E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	14/11/2024	1310	ADDITIONAL DEPUTY COMMISSIONER(G)	ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240097 65	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	250	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 66	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	300	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 67	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	500	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 68	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/11/2024	100	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 69	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	4/11/2024	140	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 70	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	4/11/2024	100	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 71	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	5/11/2024	1100	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 72	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	5/11/2024	200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 33	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	19/11/2024	240	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 34	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	20/11/2024	1200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 35	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	20/11/2024	100	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 36	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	20/11/2024	150	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 37	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	20/11/2024	110	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 38	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	20/11/2024	200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 39	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	20/11/2024	200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 40	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	20/11/2024	500	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 41	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	20/11/2024	100	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 42	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	20/11/2024	200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240295 52	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	124	18/11/2024	70720	10071-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240296 10	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	22/11/2024	3346	10076-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024029609	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	181	22/11/2024	11563	10076-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029542	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	13/11/2024	53184	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029639	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	211	26/11/2024	23620	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019629	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	22/11/2024	47073	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024003496	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	6/11/2024	155300	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003497	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	6/11/2024	240104	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003498	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	6/11/2024	392868	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003499	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	6/11/2024	582382	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003500	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	6/11/2024	247968	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024019609	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	20/11/2024	9138	10088-HEADMASTER	GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024019610	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	20/11/2024	8730	10088-HEADMASTER	GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029589	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	20/11/2024	106368	10088-HEADMASTER	GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029590	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	20/11/2024	106368	10088-HEADMASTER	GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029586	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	158	20/11/2024	16500	10073-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029507	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	79	11/11/2024	10900	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003502	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	6/11/2024	16570	10081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024029508	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	11/11/2024	121904	10081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019604	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	20/11/2024	13604	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019605	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	20/11/2024	15707	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019606	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	20/11/2024	13719	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019607	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	20/11/2024	18098	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019608	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	20/11/2024	59727	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019630	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	22/11/2024	16878	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024019631	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	22/11/2024	18321	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019632	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	22/11/2024	13946	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019633	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	22/11/2024	14319	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019634	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	22/11/2024	12561	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019635	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	22/11/2024	16348	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019636	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	22/11/2024	15543	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019637	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	22/11/2024	13106	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019638	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	22/11/2024	17145	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019639	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	22/11/2024	12884	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019640	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	22/11/2024	15489	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019641	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	22/11/2024	14896	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019642	2.42E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	22/11/2024	35145	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003503	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	6/11/2024	41670	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029543	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	115	13/11/2024	12010	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029541	2.42E+14	1/11/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	113	13/11/2024	19178	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029585	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	157	20/11/2024	20000	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022842	2.42E+14	1/11/2024	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	20/11/2024	973286	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029509	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	11/11/2024	55444	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029640	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	212	26/11/2024	7590	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003495	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	6/11/2024	1960	10084-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029587	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	159	20/11/2024	13790	10084-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003501	2.42E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	6/11/2024	152212	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024009007	2.42E+14	1/11/2024	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	3	6/11/2024	16402	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009008	2.42E+14	1/11/2024	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	4	6/11/2024	4060	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024003479	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	13710	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024029588	2.42E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	160	20/11/2024	14199	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024019761	2.42E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	13/11/2024	1820	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019769	2.42E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	27/11/2024	18096	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005570	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	3	6/11/2024	5000	10419-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHULATH KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027803	2.42E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	20/11/2024	147322	10419-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHULATH KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024001575	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	6/11/2024	50918	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001576	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	6/11/2024	50918	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019611	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	20/11/2024	217302	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019565	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	11/11/2024	200000	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019566	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	11/11/2024	29200	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019661	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	127	27/11/2024	240142	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019567	2.42E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	11/11/2024	61906	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019662	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	128	27/11/2024	8600	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019568	2.42E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	11/11/2024	6500	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029408	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	22/11/2024	86156	10269-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029409	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	22/11/2024	68508	10269-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029410	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	22/11/2024	72748	10269-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024018668	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	13/11/2024	15080	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018669	2.42E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	13/11/2024	1186	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024018670	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	13/11/2024	4800	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018671	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	13/11/2024	10200	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024023555	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	13/11/2024	130392	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023538	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	18	11/11/2024	50043	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023539	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	19	11/11/2024	2448	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023540	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	20	11/11/2024	727	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023541	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	21	11/11/2024	1016	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024007248	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	6/11/2024	129550	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023542	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	11/11/2024	631100	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023543	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	11/11/2024	149876	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023544	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	11/11/2024	750454	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023558	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	13/11/2024	450858	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019784	2.42E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	13/11/2024	497662	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024009475	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	14383	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024009476	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	6/11/2024	1789	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024009477	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	6/11/2024	157442	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030619	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	13/11/2024	1744	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030620	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	22/11/2024	168185	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030621	2.42E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	26/11/2024	12870	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024005771	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	6	6/11/2024	1732	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005772	2.42E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	7	6/11/2024	1023	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005773	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	6/11/2024	98266	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005774	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	6/11/2024	308776	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240057 75	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	6/11/2024	326130	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240057 76	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	6/11/2024	709244	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 56	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	13/11/2024	1164924	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240235 57	2.42E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	13/11/2024	79756	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240244 43	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	22/11/2024	2000	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 44	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	21/11/2024	3000	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 45	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	21/11/2024	800	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 46	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	21/11/2024	1000	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 47	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	21/11/2024	300	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240244 48	2.42E+11	1/11/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	22/11/2024	2000	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240065 21	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	49	6/11/2024	5000	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 97	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	136	19/11/2024	7336	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 98	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	137	19/11/2024	18352	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 31	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	7/11/2024	73040	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 87	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	126	18/11/2024	4100	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 41	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	7/11/2024	500	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 90	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	129	18/11/2024	14830	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 91	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	130	18/11/2024	13582	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 92	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	131	18/11/2024	14585	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 93	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	132	18/11/2024	112421	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 23	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	162	20/11/2024	123116	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 24	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	163	20/11/2024	2590	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 25	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	6/11/2024	73916	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 53	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	81	8/11/2024	59430	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240064 89	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	1570	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240064 90	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	130	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 32	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	21/11/2024	299128	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024006532	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	7/11/2024	656996	12052-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006533	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	7/11/2024	43548	12052-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006537	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	7/11/2024	1046372	12052-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028243	2.421E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	182	25/11/2024	1946	12050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028244	2.421E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	183	25/11/2024	2043	12050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028245	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	184	25/11/2024	542	12050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028246	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	185	25/11/2024	475	12050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028900	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	19/11/2024	76950	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028901	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	19/11/2024	4286	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028195	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	134	19/11/2024	8063	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028196	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	135	19/11/2024	11520	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006554	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	8/11/2024	3840	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028227	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	21/11/2024	8032	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028228	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	21/11/2024	6884	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028229	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	21/11/2024	2452	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028230	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	21/11/2024	2452	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028928	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	21/11/2024	19747	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028231	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	170	21/11/2024	10000	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006491	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	9730	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006492	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	360	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006493	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	910	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006479	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	24140	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001705	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	102000	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024032847	2.421E+14	1/11/2024	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	19	12/11/2024	1528581	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240064 97	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	11070	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 56	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	12/11/2024	35520	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240090 64	2.421E+14	1/11/2024	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	4	6/11/2024	757620	12469-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOYS JOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240282 12	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	151	20/11/2024	10150	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 14	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	153	20/11/2024	5430	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 15	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	154	20/11/2024	3285	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 16	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	155	20/11/2024	3620	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 17	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	156	20/11/2024	2190	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 18	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	157	20/11/2024	3620	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 19	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	158	20/11/2024	2192	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240016 87	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	7/11/2024	245874	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240065 34	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	7/11/2024	94623	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240065 35	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	7/11/2024	127474	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240065 36	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	7/11/2024	88939	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240016 88	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	7/11/2024	96510	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240016 89	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	7/11/2024	127668	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240289 18	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	20/11/2024	3200	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240289 19	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	20/11/2024	24026	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 20	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	159	20/11/2024	15010	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240289 27	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	20/11/2024	20106	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240289 44	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	25/11/2024	21548	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 56	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	195	25/11/2024	24431	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240289 48	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	25/11/2024	17889	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024028211	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	20/11/2024	3106	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006524	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	52	6/11/2024	11160	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024032857	2.421E+14	1/11/2024	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	29	20/11/2024	1068709	12276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHUNIR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024028221	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	160	20/11/2024	218011	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028922	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	20/11/2024	6136	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028923	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	20/11/2024	16602	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028924	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	20/11/2024	25683	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028925	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	20/11/2024	5728	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028926	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	20/11/2024	5479	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006480	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	3780	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006484	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	14390	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006485	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	7850	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006486	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	21700	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028161	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	100	13/11/2024	5000	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028222	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	20/11/2024	109372	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028255	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	25/11/2024	88839	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028897	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	18/11/2024	8624	12230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SADDA SINGHWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006483	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	4770	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028898	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	18/11/2024	1312	12230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SADDA SINGHWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006496	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	4/11/2024	7940	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001700	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	8/11/2024	11937	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028238	2.421E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	177	22/11/2024	2043	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240282 39	2.421E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	178	22/11/2024	1946	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 40	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	179	22/11/2024	542	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 41	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	180	22/11/2024	475	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240328 70	2.421E+14	1/11/2024	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	43	29/11/2024	4875	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240065 26	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	6/11/2024	145788	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 87	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	4630	12246-HEADMASTER	GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 88	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	930	12246-HEADMASTER	GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 59	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	198	27/11/2024	5000	12246-HEADMASTER	GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240281 94	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	133	19/11/2024	22314	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240281 99	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	138	19/11/2024	1600	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 00	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	139	19/11/2024	7000	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 02	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	141	19/11/2024	47082	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 03	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	142	19/11/2024	33978	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 04	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	143	19/11/2024	3200	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 06	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	145	19/11/2024	10274	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 05	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	144	19/11/2024	42625	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 81	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	250	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 82	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	5520	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240281 49	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	11/11/2024	40618	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 51	2.421E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	190	25/11/2024	2043	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 52	2.421E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	191	25/11/2024	1946	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 53	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	192	25/11/2024	542	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 54	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	193	25/11/2024	475	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240259 54	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	13/11/2024	170238	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 55	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	13/11/2024	787142	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240328 59	2.421E+14	1/11/2024	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	31	20/11/2024	2427700	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240259 74	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	21/11/2024	58400	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 76	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	56	25/11/2024	3500	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 77	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	25/11/2024	6152	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 78	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	25/11/2024	11310	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 79	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	25/11/2024	19950	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 80	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	60	25/11/2024	3800	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 81	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	61	25/11/2024	3800	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 44	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	11/11/2024	10064	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 35	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	11/11/2024	98200	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 36	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	11/11/2024	290976	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 51	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	11/11/2024	18000	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 60	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	20/11/2024	29273	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 61	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	20/11/2024	11700	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 49	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-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	28	11/11/2024	6521	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240073 13	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	3	6/11/2024	2300	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240073 14	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	4	6/11/2024	400	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240073 15	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	5	6/11/2024	930	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240334 06	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	9	11/11/2024	4800	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240334 08	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	11	13/11/2024	808	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240031 20	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	26080	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240031 22	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	5/11/2024	16042	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240031 23	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	5/11/2024	87040	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024003124	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	5/11/2024	40960	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003125	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	5/11/2024	26350	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003126	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	5/11/2024	12400	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031752	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	25/11/2024	1500	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024001701	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	8/11/2024	18000	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001702	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	8/11/2024	50000	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028952	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	128	26/11/2024	2900	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028934	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	25/11/2024	10735	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028935	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	25/11/2024	1950	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028945	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	121	25/11/2024	88916	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005583	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	5/11/2024	56172	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005584	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	5/11/2024	65280	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005585	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	5/11/2024	70800	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005586	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	5/11/2024	93360	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005587	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	5/11/2024	135608	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005588	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	5/11/2024	148600	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005589	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	5/11/2024	259376	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005591	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	10	7/11/2024	10110	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027934	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	22/11/2024	125613	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027935	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	21	22/11/2024	704	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027938	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	24	26/11/2024	3470	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027936	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	22	25/11/2024	39555	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN1120240294 36	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	20/11/2024	445643	12193-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240288 76	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	11/11/2024	3998	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240288 75	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	11/11/2024	2902	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240252 28	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	11/11/2024	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240252 29	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	11/11/2024	10880	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240252 30	2.421E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	11/11/2024	3050	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240252 31	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	11/11/2024	29590	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240072 44	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	8/11/2024	28520	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240016 85	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	18	7/11/2024	25000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240016 86	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	7/11/2024	174000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240252 42	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	12/11/2024	44500	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240252 51	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	22/11/2024	135940	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240024 73	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	8/11/2024	16100	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 74	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	8/11/2024	139245	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 75	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	8/11/2024	43690	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 76	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	8/11/2024	101669	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 77	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	8/11/2024	223517	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 78	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	8/11/2024	49000	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240024 79	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	8/11/2024	76338	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 52	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	13	13/11/2024	19985	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240328 58	2.421E+14	1/11/2024	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	30	20/11/2024	276515	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240322 50	2.421E+14	1/11/2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	20/11/2024	239970	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 56	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	20/11/2024	41300	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 57	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	18	20/11/2024	11850	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240305 58	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	19	20/11/2024	38860	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 59	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	20	20/11/2024	73705	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 60	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	20/11/2024	1500	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 61	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	22	20/11/2024	6908	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240305 66	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	27/11/2024	8540	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240328 68	2.421E+14	1/11/2024	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	26/11/2024	503700	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240052 55	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	11	8/11/2024	2688	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 56	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	12	8/11/2024	2688	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 57	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	13	8/11/2024	24000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240052 58	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	8/11/2024	35742	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 34	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	12/11/2024	3725	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 35	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	20	14/11/2024	5393	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 36	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	21	14/11/2024	825	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 37	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	22	14/11/2024	271	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 50	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	19/11/2024	5000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 51	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	21/11/2024	904581	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 52	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	21/11/2024	910390	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 61	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	46	25/11/2024	82000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 62	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	47	25/11/2024	1590	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 63	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	48	25/11/2024	620	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 64	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	25/11/2024	13487	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 71	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	56	28/11/2024	2172	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 72	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	57	28/11/2024	244421	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 75	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	60	29/11/2024	10876	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 77	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	62	29/11/2024	3680	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 78	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	63	29/11/2024	9841	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 79	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	29/11/2024	2356	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 81	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	29/11/2024	1648	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 82	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	29/11/2024	3949	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240309 83	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	68	29/11/2024	78280	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240281 57	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	96	12/11/2024	666197	12055-PRINCIPAL	GANDHI SENIOR SECONDARY SCHOOL,MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240065 55	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	83	8/11/2024	580037	12042-HEADMASTER	KHALSA HIGH SCHOOL,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024028951	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	127	26/11/2024	3130	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028936	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	25/11/2024	786	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024028937	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	25/11/2024	14900	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024032849	2.421E+14	1/11/2024	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	21	13/11/2024	503700	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030547	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	13/11/2024	185726	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030548	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	13/11/2024	71010	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030549	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	13/11/2024	266297	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030550	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	11	13/11/2024	38819	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030551	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	12	13/11/2024	41776	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030553	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	13/11/2024	3645	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030554	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	15	13/11/2024	584198	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030555	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	16	13/11/2024	302371	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030562	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	23	22/11/2024	7716	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024032863	2.421E+14	1/11/2024	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	35	22/11/2024	503700	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030563	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	22/11/2024	10810	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030564	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	25	25/11/2024	13120	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030565	2.421E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	25/11/2024	298923	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024032865	2.421E+14	1/11/2024	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	37	25/11/2024	55315	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024028213	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	20/11/2024	1904	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006522	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	6/11/2024	118300	12130-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006523	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	51	6/11/2024	5000	12102-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006514	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	5/11/2024	37110	12067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006515	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	5/11/2024	136942	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006516	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	5/11/2024	146714	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006517	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	5/11/2024	963440	12289-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDAL KALAN, BUDHLADHA MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024009066	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	6/11/2024	77866	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024028247	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	186	25/11/2024	543	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024028248	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	187	25/11/2024	475	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028249	2.421E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	188	25/11/2024	2044	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028250	2.421E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	189	25/11/2024	1946	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028938	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	25/11/2024	15685	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024028939	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	25/11/2024	6115	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024028940	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	25/11/2024	2799	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024009061	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	49345313	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009063	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	6/11/2024	242216	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002619	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	1	7/11/2024	12387	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009070	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	7/11/2024	1084734	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024031625	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	11/11/2024	8690	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009072	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	8/11/2024	261634	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032841	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	11/11/2024	394	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024031626	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	12/11/2024	704	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032845	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	12/11/2024	169917	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032848	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	13/11/2024	47003	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032850	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	14/11/2024	127775	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032852	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	18/11/2024	11044	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024032854	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	19/11/2024	17567	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024031627	2.421E+14	1/11/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	4	22/11/2024	15836	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032860	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	21/11/2024	62830	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032861	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	21/11/2024	98246	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032862	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	22/11/2024	437391	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032864	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	25/11/2024	101423	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032867	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	26/11/2024	54398	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032869	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	28/11/2024	5767	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032888	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	29/11/2024	1158	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024005249	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	5	7/11/2024	95282	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024028879	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	54	12/11/2024	942	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024028880	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	55	12/11/2024	705	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024028881	2.421E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	56	12/11/2024	800000	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024028917	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	92	20/11/2024	10736	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024030953	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	38	21/11/2024	2333	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030954	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	39	21/11/2024	52500	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030955	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	40	21/11/2024	1304	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030956	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	41	21/11/2024	1900	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024028958	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	134	29/11/2024	1197	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024028959	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	135	29/11/2024	774	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000662	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	5	8/11/2024	1058000	12457-ADEO FOR DEPUTY COMMISSIONER	ADEO FOR DEPUTY COMMISSIONER, MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000663	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	6	8/11/2024	423925	12457-ADEO FOR DEPUTY COMMISSIONER	ADEO FOR DEPUTY COMMISSIONER, MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024007233	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	8114	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007234	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	6/11/2024	50000	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007235	2.421E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	6/11/2024	2250	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024009067	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	6/11/2024	28698	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009068	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	6/11/2024	31153	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007242	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	8/11/2024	23482	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007243	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	8/11/2024	4953	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025232	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	11/11/2024	2593	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025233	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	11/11/2024	55024	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025234	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	11/11/2024	8114	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025237	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	12/11/2024	96011	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025238	2.421E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	12/11/2024	630	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025239	2.421E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	12/11/2024	680	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025240	2.421E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	12/11/2024	1080	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025241	2.421E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	12/11/2024	4540	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024033130	2.421E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	18/11/2024	81539	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN112024033129	2.421E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	18/11/2024	175142	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN112024025243	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	13/11/2024	10328	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025244	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	13/11/2024	233287	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025248	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	20/11/2024	8487	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024025250	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	22/11/2024	49555	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005843	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	5	4/11/2024	31400	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025934	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	13	11/11/2024	89792	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028861	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	11/11/2024	29530	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028863	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	11/11/2024	4793	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028864	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	11/11/2024	20850	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028865	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	11/11/2024	17484	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028866	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	11/11/2024	10485	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028867	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	11/11/2024	12422	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028868	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	11/11/2024	5265	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028869	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	11/11/2024	3799	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028870	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	11/11/2024	5154	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025945	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	24	11/11/2024	3120	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025946	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	25	11/11/2024	1900	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025947	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	26	11/11/2024	1000	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028871	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	11/11/2024	34830	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028872	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	11/11/2024	18600	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028873	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	11/11/2024	13845	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024028874	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	11/11/2024	77256	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025937	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	11/11/2024	100760	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025948	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	27	11/11/2024	1179	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025938	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	11/11/2024	14600	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025950	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	29	11/11/2024	584	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN112024028877	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	11/11/2024	163364	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024025942	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	21	11/11/2024	1144360	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024025941	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	20	11/11/2024	1031161	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024025940	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	19	11/11/2024	993717	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024025939	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	18	11/11/2024	143372	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024025952	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	11/11/2024	4075	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024025953	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	11/11/2024	3913	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024028890	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	13/11/2024	14806	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024025989	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	35	13/11/2024	26560	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024025962	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	42	20/11/2024	800	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024028911	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	20/11/2024	13313	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024028912	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	20/11/2024	6362	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024028913	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	20/11/2024	6751	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024028914	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	20/11/2024	58270	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024028915	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	20/11/2024	66918	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024028916	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	20/11/2024	126318	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024028943	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	25/11/2024	7387	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024005250	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	6	7/11/2024	3255	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024005248	2.421E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	4	7/11/2024	1712	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024005251	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	7	7/11/2024	49300	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024005252	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	8	7/11/2024	45222	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024005253	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	9	7/11/2024	31600	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024005254	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	10	7/11/2024	33666	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030932	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	17	11/11/2024	6740	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030933	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	18	11/11/2024	83200	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024028899	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	18/11/2024	36000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030939	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	24	18/11/2024	7471	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030940	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	25	18/11/2024	2560	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030941	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	26	18/11/2024	1620	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030942	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	27	18/11/2024	1620	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030943	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	28	18/11/2024	1240	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030944	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	29	18/11/2024	4344	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030945	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	30	18/11/2024	3120	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030947	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	32	19/11/2024	14148	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030948	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	33	19/11/2024	5139	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030949	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	34	19/11/2024	58135	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030957	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	22/11/2024	108579	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030946	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	31	18/11/2024	2352	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030958	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	22/11/2024	165000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030959	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	22/11/2024	330822	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030960	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	45	22/11/2024	357209	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030965	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	50	27/11/2024	1400	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030966	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	51	27/11/2024	11431	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030967	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	27/11/2024	85757	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030968	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	27/11/2024	6000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030969	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	27/11/2024	26000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030970	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	27/11/2024	8476	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026519	2.421E+14	1/11/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	27/11/2024	200000	12002-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030976	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	29/11/2024	997500	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030980	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	65	29/11/2024	5095	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030974	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	59	29/11/2024	73902	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000358	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	6/11/2024	654562	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000359	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	6/11/2024	2997264	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000360	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	6/11/2024	3527786	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000361	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6/11/2024	1804705	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026172	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	20/11/2024	49135	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026174	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	21/11/2024	58400	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024026173	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	20/11/2024	53950	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN1120240261 75	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	21/11/2024	330000	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240102 85	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	7/11/2024	23630	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240320 80	2.421E+14	1/11/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	2	22/11/2024	6764	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240289 32	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	22/11/2024	12078	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240320 81	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	3	22/11/2024	693	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240320 82	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	22/11/2024	8248	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240311 86	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	19/11/2024	17352	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240328 42	2.421E+14	1/11/2024	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	14	11/11/2024	1084680	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240069 14	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	5	7/11/2024	425826	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240069 15	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	6	7/11/2024	9100	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240017 07	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	6/11/2024	27397	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240069 10	2.421E+14	1/11/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	1	6/11/2024	229442	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240017 08	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	6/11/2024	95615	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240090 65	2.421E+14	1/11/2024	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	5	6/11/2024	328860	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240069 16	2.421E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	7	7/11/2024	12522	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240069 17	2.421E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	8	7/11/2024	5300	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240069 18	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	9	7/11/2024	588967	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240017 09	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	6/11/2024	1161037	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240069 19	2.421E+14	1/11/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	10	8/11/2024	981927	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240069 20	2.421E+14	1/11/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	11	8/11/2024	645931	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240069 21	2.421E+14	1/11/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	12	8/11/2024	826770	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240069 11	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	2	7/11/2024	30300	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240069 12	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	7/11/2024	7722	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240069 13	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	7/11/2024	793105	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240311 73	2.421E+14	1/11/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	13	13/11/2024	227993	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240288 89	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	13/11/2024	47582	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240328 43	2.421E+14	1/11/2024	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	15	11/11/2024	28160	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN112024032844	2.421E+14	1/11/2024	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	16	11/11/2024	27810	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN112024031175	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	14/11/2024	94580	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031176	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	18/11/2024	29090	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031177	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	18/11/2024	25392	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031178	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	18/11/2024	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031179	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	18/11/2024	18308	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031180	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	18/11/2024	26174	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031174	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	14	13/11/2024	33527	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031181	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	21	18/11/2024	15750	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031182	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	22	18/11/2024	99512	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031183	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	18/11/2024	4350	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031184	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	18/11/2024	25300	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031185	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	18/11/2024	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031187	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	19/11/2024	7816	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031188	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	19/11/2024	106200	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031189	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	19/11/2024	176999	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031190	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	30	19/11/2024	41485	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024028957	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	133	29/11/2024	10000	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031191	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	31	19/11/2024	15978	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031192	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	32	19/11/2024	3320	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031193	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	33	19/11/2024	22453	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031194	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	34	19/11/2024	32248	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031195	2.421E+14	1/11/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	22/11/2024	436658	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031196	2.421E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	36	22/11/2024	20092	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031197	2.421E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	37	22/11/2024	30000	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031198	2.421E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	38	22/11/2024	45986	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031199	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	27/11/2024	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031200	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	27/11/2024	25392	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031201	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	27/11/2024	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031202	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	27/11/2024	18308	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031203	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	27/11/2024	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN112024031204	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	27/11/2024	24656	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024031205	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	27/11/2024	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028953	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	27/11/2024	46543	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028954	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	27/11/2024	214032	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031206	2.421E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	46	27/11/2024	813617	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024006542	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	70	7/11/2024	1770	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006518	2.421E+14	1/11/2024	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 OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	46	5/11/2024	1240000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024000530	2.421E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	8/11/2024	214750	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006543	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	71	7/11/2024	1178	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024028150	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	89	11/11/2024	6039	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024028151	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	90	11/11/2024	13620	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024029491	2.421E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	21/11/2024	6534650	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024028201	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	140	19/11/2024	47585	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024028257	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	196	27/11/2024	285707	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024028258	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	197	27/11/2024	162000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024028242	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	181	22/11/2024	357120	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001704	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	2	4/11/2024	5239	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024028902	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	77	19/11/2024	2810	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024028903	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	78	19/11/2024	596	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024028904	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	79	19/11/2024	2349	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024000455	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4/11/2024	5988	PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024001697	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	8/11/2024	21183	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024001698	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	8/11/2024	38020	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024001699	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	8/11/2024	7787	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN1120240055 92	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	11	8/11/2024	2550	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 93	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	12	8/11/2024	39555	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240279 39	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	25	26/11/2024	690	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240279 40	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	27/11/2024	44678	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240279 32	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	18	21/11/2024	2735	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240279 33	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	19	21/11/2024	3950	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240279 41	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	27	27/11/2024	5730	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240031 19	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	4/11/2024	19160	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240031 27	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	9	5/11/2024	43270	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240317 45	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	12	13/11/2024	16752	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240317 47	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	20/11/2024	825	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240317 48	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	15	20/11/2024	483	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240317 49	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	16	20/11/2024	1269	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240317 46	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	20/11/2024	20410	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240317 50	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	17	20/11/2024	31076	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240317 51	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	18	20/11/2024	2533	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240006 58	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	1	4/11/2024	25340	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 59	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	2	4/11/2024	20146	TEHSILDAR (DISTRICT ELECTION	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 60	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	6/11/2024	18573	TEHSILDAR (DISTRICT ELECTION	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240006 61	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	6/11/2024	19900	TEHSILDAR (DISTRICT ELECTION	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240320 25	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	7	20/11/2024	5368	TEHSILDAR (DISTRICT ELECTION	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240320 27	2.421E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	28/11/2024	6800400	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240320 26	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	9	26/11/2024	15170	TEHSILDAR (DISTRICT ELECTION	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240320 28	2.421E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	8	25/11/2024	107361	TEHSILDAR (DISTRICT ELECTION	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240021 87	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7/11/2024	5406000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN112024002188	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7/11/2024	825	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033930	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	25/11/2024	10271	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033931	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	25/11/2024	115508	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033932	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	28/11/2024	500	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033933	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	28/11/2024	2600	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024009426	2.421E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	6/11/2024	8284	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009427	2.421E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	6/11/2024	2516	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009428	2.421E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	3	8/11/2024	23970	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031338	2.421E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	26/11/2024	25000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031339	2.421E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	26/11/2024	20000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031340	2.421E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	6	27/11/2024	28837	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024034111	2.421E+15	1/11/2024	N	DC04	E	Abstract Contingent Bill	1200-MANSA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	26/11/2024	1700000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024034112	2.421E+15	1/11/2024	N	DC04	E	Abstract Contingent Bill	1200-MANSA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	26/11/2024	800000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024005841	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	1430	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005842	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	4	4/11/2024	300	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005847	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	9	8/11/2024	2190	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005848	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	10	8/11/2024	3280	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005849	2.421E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	11	8/11/2024	10900	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005850	2.421E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	12	8/11/2024	59950	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025943	2.421E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	22	11/11/2024	1991	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240259 56	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	36	18/11/2024	780	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 57	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	37	18/11/2024	808	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 58	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	38	18/11/2024	550	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 59	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	39	18/11/2024	207	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 82	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	62	26/11/2024	3030	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240052 45	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	1	6/11/2024	2168	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240052 46	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	2	6/11/2024	3000	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240052 47	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	6/11/2024	35400	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240309 30	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	11/11/2024	50245	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240309 31	2.421E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	11/11/2024	4087	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240309 38	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	23	18/11/2024	1049	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240309 73	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	58	29/11/2024	12317	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240034 14	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	1	4/11/2024	300	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240318 44	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	10	19/11/2024	7620	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240318 45	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	11	19/11/2024	690	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240017 10	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	6/11/2024	195610	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 18	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	5	7/11/2024	2130	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 17	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	4	7/11/2024	3096	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 19	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	6	7/11/2024	4720	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 15	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	6/11/2024	889800	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 16	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	6/11/2024	67554	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 41	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	7	11/11/2024	9289	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 42	2.421E+14	1/11/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	8	19/11/2024	5000	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 43	2.421E+14	1/11/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	9	19/11/2024	30678	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240289 06	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	19/11/2024	21715	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 46	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	12	19/11/2024	9193	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240095 36	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	4/11/2024	6736	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240095 37	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	6/11/2024	16583	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240095 38	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	7/11/2024	19900	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN1120240263 16	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	4	12/11/2024	3020	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240263 17	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	12/11/2024	35400	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240263 19	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	13-INDUSTRIES AND COMMERCE	NT	V	7	12/11/2024	2477	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240263 20	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	13-INDUSTRIES AND COMMERCE	NT	V	8	12/11/2024	2477	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240263 18	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	12/11/2024	19900	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240263 21	2.421E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	12/11/2024	19900	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240289 20	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	20/11/2024	18653	12225-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240289 63	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	20/11/2024	12353	12225-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240289 21	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	20/11/2024	25000	12225-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240263 22	2.421E+14	1/11/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	10	22/11/2024	17862	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240294 35	2.421E+14	1/11/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	13/11/2024	32567	12191-DEVELOPMENT OFFICER	WOMEN PROGRAMME, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240272 67	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	11/11/2024	9480	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 68	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	11/11/2024	47280	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 69	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	11/11/2024	671	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 70	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	12/11/2024	28658	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 71	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	12/11/2024	53064	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 72	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	12/11/2024	79846	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 73	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12/11/2024	94828	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 74	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	12/11/2024	103144	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240328 55	2.421E+14	1/11/2024	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	27	19/11/2024	1374480	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240272 75	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	26/11/2024	1497	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 76	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	26/11/2024	1490	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 77	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	26/11/2024	47680	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240339 42	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	1	12/11/2024	584	12136-DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240264 57	2.421E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	18/11/2024	5615	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240264 58	2.421E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	18/11/2024	2810	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN1120240264 59	2.421E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	18/11/2024	4540	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240004 09	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	6/11/2024	32230	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240004 10	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	6/11/2024	45308	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240004 11	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	6/11/2024	66324	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240004 12	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6/11/2024	77872	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240004 13	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	6/11/2024	87600	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240004 14	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	6/11/2024	103508	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240004 15	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	6/11/2024	3425	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240004 16	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONARY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	6/11/2024	2950	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240264 60	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	18/11/2024	1678	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240264 61	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	18/11/2024	71137	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240092 94	2.421E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	1200-MANSA	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	8/11/2024	11000	12009-DRO FOR DEPUTY COMMISSIONER	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240075 22	2.421E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/11/2024	2581915	12190-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240070 06	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8/11/2024	337550	12190-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240331 44	2.421E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	13/11/2024	2473924	12190-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240331 43	2.421E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	13/11/2024	1207638	12190-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240331 42	2.421E+14	1/11/2024	N	DC10	E	Abstract Contingent Bill	1200-MANSA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12/11/2024	15000000	12190-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240017 03	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	4/11/2024	6736	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240017 12	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	7/11/2024	49983000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240017 13	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	7/11/2024	11976000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240017 14	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	7/11/2024	4756500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240016 80	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	7/11/2024	6127500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240016 81	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	7/11/2024	74973000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240016 82	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	7/11/2024	17965500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN1120240016 83	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	7/11/2024	7134000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024001684	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	7/11/2024	9190500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024028950	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	126	26/11/2024	3020	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024032866	2.421E+14	1/11/2024	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	38	25/11/2024	39100	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024028946	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	122	25/11/2024	1540	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024028947	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	123	25/11/2024	2900	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009995	2.421E+14	1/11/2024	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	1	4/11/2024	4740	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009996	2.421E+14	1/11/2024	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	2	4/11/2024	6736	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009997	2.421E+14	1/11/2024	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	3	8/11/2024	5363	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026510	2.421E+14	1/11/2024	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	4	13/11/2024	254254	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026511	2.421E+14	1/11/2024	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	13/11/2024	201422	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026512	2.421E+14	1/11/2024	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	13/11/2024	3102201	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026513	2.421E+14	1/11/2024	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	7	13/11/2024	3020	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026514	2.421E+14	1/11/2024	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	8	13/11/2024	353	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026515	2.421E+14	1/11/2024	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	9	13/11/2024	25912	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026516	2.421E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	10	13/11/2024	707	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026517	2.421E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	11	13/11/2024	1030	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026518	2.421E+14	1/11/2024	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	12	25/11/2024	13915	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009092	2.421E+14	1/11/2024	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	8/11/2024	1930	12015-DISTRICT SMALL SAVINGS OFFICER	MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024033076	2.421E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	6	13/11/2024	6318550	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033077	2.421E+14	1/11/2024	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	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM	33-SUBSIDIES	01-AGRICULTURE	NT	V	7	13/11/2024	4145876	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033079	2.421E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	9	13/11/2024	360433	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033078	2.421E+14	1/11/2024	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	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	13/11/2024	36000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033073	2.421E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	3	13/11/2024	322805	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033074	2.421E+14	1/11/2024	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	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	4	13/11/2024	30000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033075	2.421E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	5	13/11/2024	41238	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024001695	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	8/11/2024	2500	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024001696	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	8/11/2024	4969	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009637	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	10479	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009638	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	1890	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024032846	2.421E+14	1/11/2024	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	18	12/11/2024	672060	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024028887	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	13/11/2024	21015	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024028888	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	13/11/2024	9795	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033080	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	10	19/11/2024	935	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033081	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	11	19/11/2024	4697	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033082	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	12	19/11/2024	780	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024023364	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/11/2024	2825150	12455-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN1120240339 43	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	14/11/2024	21700	12136-DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240339 44	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	19/11/2024	154145	12136-DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240103 73	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	1	4/11/2024	54023	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240103 74	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	2	4/11/2024	185954	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240103 75	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	3	4/11/2024	153238	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240103 76	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	4	4/11/2024	9361	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240103 77	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	5	4/11/2024	9487	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240103 78	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	6	4/11/2024	425310	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240103 79	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	7	4/11/2024	134480	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240103 80	2.421E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	7/11/2024	172048	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240266 95	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	9	12/11/2024	10900	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240266 96	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	10	12/11/2024	48480	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240266 97	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	11	12/11/2024	20217	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240266 98	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	12	12/11/2024	24208	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240266 99	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	13	12/11/2024	24209	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240267 00	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	14	12/11/2024	23343	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240267 01	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	15	12/11/2024	22479	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240267 02	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	16	12/11/2024	23776	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240267 03	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	17	12/11/2024	10375	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240267 04	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	18	13/11/2024	20491	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240267 05	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	19	13/11/2024	24089	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240267 06	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	20	13/11/2024	8473	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240267 13	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	27	20/11/2024	606390	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240267 07	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	21	13/11/2024	20322	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240267 14	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	28	20/11/2024	15035	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN1120240267 15	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	36-JAILS	NT	V	29	20/11/2024	3100	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN112024026716	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	30	20/11/2024	14000	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026717	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	31	20/11/2024	23155	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026718	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	32	20/11/2024	24640	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026719	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	33	20/11/2024	14746	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026720	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	34	20/11/2024	9100	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026721	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	35	20/11/2024	9600	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026722	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	36	20/11/2024	7550	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026723	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	37	20/11/2024	16520	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026709	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	23	20/11/2024	10280	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026710	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	24	20/11/2024	8360	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026711	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	25	20/11/2024	11360	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026712	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	26	20/11/2024	65273	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026708	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	22	20/11/2024	21324	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026724	2.421E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	38	22/11/2024	16409	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026725	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	39	22/11/2024	14918	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026726	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	40	22/11/2024	7270	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026727	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	41	22/11/2024	24909	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026728	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	42	22/11/2024	10200	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026729	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	43	22/11/2024	3375	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026730	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	44	22/11/2024	3400	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026731	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	45	22/11/2024	4000	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026732	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36-JAILS	NT	V	46	22/11/2024	8420	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026733	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	47	22/11/2024	14105	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026734	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	48	28/11/2024	318900	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024026735	2.421E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	49	28/11/2024	129588	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN112024006495	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	3680	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240281 89	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	128	18/11/2024	5000	12516-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL MAUJIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240281 88	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	127	18/11/2024	166263	12516-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL MAUJIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240064 94	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	2830	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240073 11	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	4/11/2024	13650	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240073 12	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	4/11/2024	4230	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240334 03	2.421E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	11/11/2024	35400	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240334 04	2.421E+14	1/11/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	11/11/2024	46392	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240334 05	2.421E+14	1/11/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	11/11/2024	201568	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240288 62	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	11/11/2024	28545	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240334 07	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	13/11/2024	6380	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240334 09	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	26/11/2024	18910	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240248 10	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	12/11/2024	34023	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 11	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	12/11/2024	12480	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 12	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	12/11/2024	425097	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 68	2.421E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	4/11/2024	45000	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240288 85	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	13/11/2024	16811	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240288 86	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	13/11/2024	7575	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240101 66	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	5/11/2024	1451892	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240101 65	2.421E+14	1/11/2024	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 MODERNIZATION OF C-PYTE CAMPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	5/11/2024	5472915	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240248 13	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	12/11/2024	5436	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 15	2.421E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	7	13/11/2024	2100	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 20	2.421E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	12	22/11/2024	300	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 14	2.421E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	6	12/11/2024	1500	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 16	2.421E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	8	13/11/2024	400	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 17	2.421E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	9	13/11/2024	4317	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 18	2.421E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	10	13/11/2024	2050	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 19	2.421E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	11	13/11/2024	9955	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240248 21	2.421E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	13	22/11/2024	800	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN1120240248 22	2.421E+14	1/11/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	14	22/11/2024	19011	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240277 42	2.421E+14	1/11/2024	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 MODERNIZATION OF C-PYTE CAMPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	26/11/2024	6331704	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240277 43	2.421E+14	1/11/2024	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 MODERNIZATION OF C-PYTE CAMPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	27/11/2024	160131	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240317 03	2.421E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	28/11/2024	2622208	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240229 27	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	11/11/2024	16744	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 29	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	5	11/11/2024	3402	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 43	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	19/11/2024	133942	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240077 82	2.421E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	5/11/2024	2948412	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 57	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	5/11/2024	33490	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 58	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	5/11/2024	35400	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 30	2.421E+14	1/11/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	11/11/2024	9682	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 31	2.421E+14	1/11/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	7	11/11/2024	6000	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 32	2.421E+14	1/11/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	8	11/11/2024	98810	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 37	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	13	11/11/2024	190	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 36	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	12	11/11/2024	7430	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 35	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	11	11/11/2024	2290	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 34	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	10	11/11/2024	1340	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 33	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	9	11/11/2024	1480	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 44	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	20	19/11/2024	2440	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 38	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	14	11/11/2024	1790	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 39	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	15	11/11/2024	488	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 40	2.421E+14	1/11/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	11/11/2024	26048	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 41	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	17	11/11/2024	4320	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240252 27	2.421E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	RECONSTRUCTIONS OF UDDAT BRANCH SYSTEM INCLUDED ALL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	11/11/2024	2672977	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 42	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	18	11/11/2024	5890	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 28	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	11/11/2024	18400	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240243 40	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	2	11/11/2024	1607770	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 45	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	21	19/11/2024	1120	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240289 05	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	19/11/2024	905	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240229 46	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	25/11/2024	156445	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN1120240229 47	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	25/11/2024	49094	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 48	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	25/11/2024	50012	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 49	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	25/11/2024	15600	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240243 41	2.421E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	19/11/2024	8911	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 50	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	25/11/2024	21190	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 51	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	25/11/2024	6192	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240229 52	2.421E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	28	25/11/2024	2118	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240243 42	2.421E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	25/11/2024	325478	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240243 43	2.421E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	27/11/2024	529122	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240289 41	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	25/11/2024	3110	12195-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240289 42	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	25/11/2024	20650	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240229 53	2.421E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	29	25/11/2024	32694	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240334 90	2.421E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	7/11/2024	5900	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 91	2.421E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	7/11/2024	240000	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 91	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	4	7/11/2024	3835	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 92	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	5	7/11/2024	5303	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 88	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	7/11/2024	6908	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 93	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	6	7/11/2024	2930	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 94	2.421E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	7	7/11/2024	670	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 89	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	7/11/2024	9198	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240065 90	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	7/11/2024	83361	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240306 22	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	13/11/2024	13704	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240306 23	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	14/11/2024	1953279	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240328 53	2.421E+14	1/11/2024	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	25	18/11/2024	146940	12279-EXECUTIVE ENGINEER	PROVINCIAL DIVSION PWD B&R MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240306 24	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	21/11/2024	10809	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240236 46	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	26	22/11/2024	148673	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 47	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	27	22/11/2024	143882	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 48	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	28	22/11/2024	62875	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN1120240236 49	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	29	22/11/2024	33575	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 50	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	30	22/11/2024	62875	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 93	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	5/11/2024	16769	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 92	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	26370	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 94	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	5/11/2024	7127	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 01	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	10	7/11/2024	153206	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 02	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	11	7/11/2024	220117	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 03	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	12	7/11/2024	140068	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 04	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	13	7/11/2024	66000	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 05	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	14	7/11/2024	200250	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 06	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	15	7/11/2024	217750	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 95	2.421E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	5/11/2024	76238	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 96	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	7/11/2024	38356	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 97	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	7/11/2024	11738	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 99	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	7/11/2024	82513	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240081 98	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	7/11/2024	78805	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 36	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	11/11/2024	50503	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 37	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	11/11/2024	19072	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 38	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	11/11/2024	96575	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 39	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	11/11/2024	71051	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 40	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	11/11/2024	198999	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 41	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	11/11/2024	98934	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 42	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	11/11/2024	3144	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 43	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	11/11/2024	18103	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 00	2.421E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	7/11/2024	74626	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 45	2.421E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	25	11/11/2024	145363	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240236 44	2.421E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	11/11/2024	151876	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN1120240324 29	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	3	6/11/2024	3500	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 28	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	2	4/11/2024	2246	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 30	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	4	6/11/2024	850	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 25	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	9	22/11/2024	832	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 26	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	10	26/11/2024	1006	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 27	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	4/11/2024	3742	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 31	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	8/11/2024	2500	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 22	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	18/11/2024	1678	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 23	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	18/11/2024	1070	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240324 24	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	18/11/2024	33830	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240094 67	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	1	5/11/2024	11935	REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240094 68	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	2	6/11/2024	21109	REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240310 35	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	11/11/2024	104028	REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240310 36	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	11/11/2024	312084	REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240097 94	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	108	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240097 95	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/11/2024	200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240097 96	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/11/2024	32	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240097 97	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	7/11/2024	32	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240328 71	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	19/11/2024	8021	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240328 72	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	19/11/2024	130174835	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240328 73	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	19/11/2024	39922841	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240328 74	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	19/11/2024	17633	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240328 75	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	19/11/2024	195863	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240328 76	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	49	19/11/2024	311835	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240289 60	2.421E+11	1/11/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	136	19/11/2024	165000	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240328 77	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	19/11/2024	22587909	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024032878	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	19/11/2024	8169545	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024516	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	12/11/2024	600	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024517	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	12/11/2024	270	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024518	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	12/11/2024	200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024519	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	12/11/2024	200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024520	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	12/11/2024	90	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024521	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	19/11/2024	96	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024522	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	19/11/2024	72	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024523	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	19/11/2024	256	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024524	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	21/11/2024	104	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024525	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	21/11/2024	345	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024526	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	25/11/2024	256	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024527	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	26/11/2024	15	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024528	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	26/11/2024	192	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024529	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	26/11/2024	150	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024530	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	26/11/2024	320	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024531	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	26/11/2024	950	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032879	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	20/11/2024	11799194	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024028961	2.421E+11	1/11/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	137	20/11/2024	11000	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032880	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	53	20/11/2024	168372	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032881	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	16/11/2024	1070391	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032882	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	16/11/2024	679075	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024028962	2.421E+11	1/11/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	138	16/11/2024	11000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024032883	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	29/11/2024	3501285	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN1120240328 84	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	29/11/2024	904019	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240328 85	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	29/11/2024	160768	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240328 86	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	29/11/2024	1375308	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240328 87	2.421E+11	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	20/11/2024	5005641	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240245 32	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	21/11/2024	320	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240245 33	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	21/11/2024	107	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240245 34	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	21/11/2024	150	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240245 35	2.421E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	28/11/2024	70	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240252 35	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	11/11/2024	820	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240252 36	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	11/11/2024	14510	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240072 36	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	7/11/2024	57218	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240072 37	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	7/11/2024	30172	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240072 38	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	7/11/2024	46723	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240082 80	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	7/11/2024	19900	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240082 81	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/11/2024	73040	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240072 39	2.421E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	7/11/2024	997500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240090 71	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	7/11/2024	20876	12269-TEHSILDAR	TEHSILDAR BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240072 40	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	7/11/2024	24153	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240254 44	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	11/11/2024	53563	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240252 47	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	20/11/2024	419176	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240058 44	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	6	4/11/2024	24434	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240058 45	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	7/11/2024	63516	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240058 46	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	8	7/11/2024	567	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240070 05	2.421E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7/11/2024	131620	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240017 06	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	4/11/2024	3020	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024028878	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	11/11/2024	1850	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024003121	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/11/2024	43540	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024031743	2.421E+14	1/11/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	13/11/2024	10646	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024028909	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	19/11/2024	23417	12231-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024028884	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	13/11/2024	24626	12231-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031744	2.421E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	13/11/2024	2290	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024006539	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	7/11/2024	17812	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028186	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	125	18/11/2024	14040	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006530	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	6/11/2024	3079	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028163	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	102	14/11/2024	20650	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028164	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	103	14/11/2024	151984	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028165	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	104	14/11/2024	18289	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028894	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	14/11/2024	19759	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028260	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	199	27/11/2024	4100	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028882	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	13/11/2024	4128	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028883	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	13/11/2024	16424	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006540	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	68	7/11/2024	19250	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006527	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	55	6/11/2024	12150	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001711	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	6/11/2024	11061	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006528	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	56	6/11/2024	14163	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009069	2.421E+14	1/11/2024	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	9	6/11/2024	773173	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024006507	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	4/11/2024	39664	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028891	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	14/11/2024	8176	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240090 62	2.421E+14	1/11/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	5/11/2024	54344	12485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240288 92	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	14/11/2024	18939	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240281 62	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	14/11/2024	376160	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240289 08	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	19/11/2024	60998	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240328 51	2.421E+14	1/11/2024	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	23	14/11/2024	887478	12485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240065 08	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	4/11/2024	11279	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 09	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	20/11/2024	179955	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 10	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	149	20/11/2024	20571	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 33	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	172	21/11/2024	10910	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 08	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	147	20/11/2024	20764	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240282 34	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	173	21/11/2024	4800	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240289 29	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	21/11/2024	8617	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 00	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	4/11/2024	22450	12083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240065 02	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	4/11/2024	11573	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240281 54	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	12/11/2024	16611	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240281 53	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	11/11/2024	73916	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240065 10	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	38	4/11/2024	5843	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 09	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	4/11/2024	8990	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 38	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	66	7/11/2024	42959	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240289 10	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	20/11/2024	24960	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 05	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	33	4/11/2024	19737	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 06	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	34	4/11/2024	1062	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 85	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	124	18/11/2024	14271	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 55	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	94	12/11/2024	1800	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024006503	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	4/11/2024	15950	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028152	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	91	11/11/2024	8900	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024006519	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	47	5/11/2024	5920	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006498	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	4/11/2024	490	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006559	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	87	8/11/2024	2600	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028930	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	22/11/2024	10675	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028931	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	22/11/2024	8445	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028949	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	25/11/2024	28865	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006512	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	40	4/11/2024	18202	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006529	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	6/11/2024	29768	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027927	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	11/11/2024	691823	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005582	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	5193	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005590	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	7/11/2024	270928	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027928	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	14	12/11/2024	10880	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027930	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	16	13/11/2024	43449	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027929	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	15	12/11/2024	2400	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027937	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	23	25/11/2024	566	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009470	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	35280	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030924	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	14/11/2024	15648	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030925	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	14/11/2024	76522	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030926	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	14/11/2024	25746	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030927	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	14/11/2024	702	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030928	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	14/11/2024	11160	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030929	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	19/11/2024	25690	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024006504	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	4/11/2024	12926	12124-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUNDER MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006511	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	39	4/11/2024	10390	12112-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028235	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	22/11/2024	8952	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240282 36	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	175	22/11/2024	9515	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240282 37	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	176	22/11/2024	8000	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240288 93	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	14/11/2024	12014	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240288 96	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	18/11/2024	64137	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240065 20	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	48	5/11/2024	113693	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240281 58	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	97	13/11/2024	22230	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240281 59	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	98	13/11/2024	9835	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240281 60	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	99	13/11/2024	7538	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 99	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	4/11/2024	19337	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240065 01	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	4/11/2024	3198	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240072 31	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	4532	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240093 95	2.421E+14	1/11/2024	N	DC01	K	Refund Vouchers	1200-MANSA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	5/11/2024	140000	12464-ADDITONAL DISTRICT ELECTION OFFICER	MANSA MANSA	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240252 52	2.421E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	28/11/2024	5517	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240245 13	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	21/11/2024	9180	12475-COLLECTOR	COLLECTOR, SUB DIVISION, SARDULGARH, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240245 14	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	21/11/2024	10890	12475-COLLECTOR	COLLECTOR, SUB DIVISION, SARDULGARH, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240245 15	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	21/11/2024	22590	12475-COLLECTOR	COLLECTOR, SUB DIVISION, SARDULGARH, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240252 49	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	21/11/2024	909	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240289 55	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	131	28/11/2024	16000	12171-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240289 56	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	28/11/2024	156000	12171-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240252 54	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	28/11/2024	44500	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240252 46	2.421E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	14/11/2024	2000	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240252 45	2.421E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	14/11/2024	2200	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240072 41	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	7/11/2024	8485	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240072 32	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	8569	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240252 53	2.421E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	28/11/2024	52400	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240058 39	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	3830	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240058 40	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	3760	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 68	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	21/11/2024	25141	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 63	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	21/11/2024	7253	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 64	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	21/11/2024	12165	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 65	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	21/11/2024	23585	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 66	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	21/11/2024	5668	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 67	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	21/11/2024	13100	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 69	2.421E+14	1/11/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	21/11/2024	3861	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 70	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	50	21/11/2024	3000	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 71	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	51	21/11/2024	4200	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 72	2.421E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	52	21/11/2024	4291	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 83	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	63	27/11/2024	3890	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 84	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	64	27/11/2024	1986	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 75	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	55	22/11/2024	11120	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 73	2.421E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	21/11/2024	96900	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 85	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	65	27/11/2024	699	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 86	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	66	27/11/2024	3740	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 87	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	67	27/11/2024	716	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 88	2.421E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	68	27/11/2024	15306	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240279 31	2.421E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	21/11/2024	863113	12481-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SARDULGARH MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240279 42	2.421E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	28	27/11/2024	1785	12481-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SARDULGARH MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240289 07	2.421E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	19/11/2024	1805	12163-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240282 68	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	28/11/2024	2920	12096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240282 69	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	208	28/11/2024	4860	12096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 75	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	2126	12070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240065 13	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	5/11/2024	48658	12070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 07	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	146	19/11/2024	3080	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 83	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	14/11/2024	61822	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240289 33	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	22/11/2024	10548	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 73	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	45550	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240281 66	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	105	14/11/2024	221646	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 62	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	201	27/11/2024	13409	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 64	2.421E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	203	27/11/2024	1460	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 65	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	204	27/11/2024	356	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 66	2.421E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	205	27/11/2024	1533	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 67	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	206	27/11/2024	407	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 72	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	211	29/11/2024	6000	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240282 73	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	212	29/11/2024	26600	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 76	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	2420	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240328 56	2.421E+14	1/11/2024	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	28	19/11/2024	81558	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240282 61	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	200	27/11/2024	20151	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 56	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	84	8/11/2024	19000	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 57	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	85	8/11/2024	5400	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240064 77	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	22640	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240064 78	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	5730	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240281 68	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	107	14/11/2024	24858	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 69	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	108	14/11/2024	16789	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240281 70	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	109	14/11/2024	8838	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 71	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	110	14/11/2024	16905	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 72	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	111	14/11/2024	13211	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 73	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	112	14/11/2024	16571	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 74	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	113	14/11/2024	9186	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 75	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	114	14/11/2024	9875	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 76	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	115	14/11/2024	25710	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 77	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	116	14/11/2024	31167	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 78	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	117	14/11/2024	14345	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 79	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	118	14/11/2024	6519	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 80	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	119	14/11/2024	29050	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 81	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	120	14/11/2024	3470	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240281 82	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	121	14/11/2024	19001	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240288 95	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	14/11/2024	165265	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240281 84	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	123	14/11/2024	59768	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 44	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	72	7/11/2024	15147	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 45	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	73	7/11/2024	13817	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 46	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	74	7/11/2024	39580	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 47	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	75	7/11/2024	20625	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 48	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	76	7/11/2024	13688	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 49	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	77	7/11/2024	28515	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 50	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	78	7/11/2024	8134	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240065 51	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	79	7/11/2024	10988	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240016 91	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	7/11/2024	7472	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240016 92	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	7/11/2024	8917	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024001693	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	7/11/2024	25351	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001694	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	7/11/2024	16254	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006552	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	80	7/11/2024	8313	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001690	2.421E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	7/11/2024	56292	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006558	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	86	8/11/2024	287000	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028263	2.421E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	27/11/2024	4435	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028225	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	164	21/11/2024	8493	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024028226	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	165	21/11/2024	5000	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028167	2.421E+14	1/11/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	106	14/11/2024	2501	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028271	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	210	29/11/2024	5000	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024028270	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	209	28/11/2024	5000	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006474	2.421E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	21060	12526-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN JHUNIR2 (SARDULGARH)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009237	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	5/11/2024	27169	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008343	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	5/11/2024	29187	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024009245	2.422E+14	1/11/2024	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	11	8/11/2024	754835	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008344	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	6/11/2024	2191	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024008345	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	6/11/2024	4995	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024001879	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	6/11/2024	242510	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008350	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	8/11/2024	21870	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024008346	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	6/11/2024	22032	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024008347	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	6/11/2024	53614	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024008348	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	6/11/2024	19240	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024008349	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	6/11/2024	3256	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024001905	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/11/2024	50730	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024001906	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	7/11/2024	8274	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024001907	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	7/11/2024	32379	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024001908	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	7/11/2024	8145	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024001909	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	7/11/2024	16750	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024008351	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	9	8/11/2024	332448	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024008352	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	10	8/11/2024	4642	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024318	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	11	11/11/2024	682125	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024321	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	12/11/2024	213938	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024337	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	30	25/11/2024	5943359	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024024338	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	31	25/11/2024	95440	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024009456	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	5270	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009458	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	3	4/11/2024	5375	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024028098	2.422E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	9	14/11/2024	4420	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024028102	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	13	22/11/2024	44751	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009457	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	2	4/11/2024	2546	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024023338	2.422E+14	1/11/2024	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	26/11/2024	914940	14070-REGISTRAR	CO-OPERATIVE SOCIETIES, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024023315	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	20/11/2024	85093	14174-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021586	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	11	11/11/2024	1000	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021582	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	7	11/11/2024	810	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021583	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	8	11/11/2024	707	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021587	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	12	12/11/2024	374404	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021584	2.422E+14	1/11/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	9	11/11/2024	24097	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024007922	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	2	5/11/2024	763	14522-ADDITIONAL DIRECTOR	DISTRICT YOUTH CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024007923	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	3	5/11/2024	530	14522-ADDITIONAL DIRECTOR	DISTRICT YOUTH CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024007924	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	5/11/2024	68456	14522-ADDITIONAL DIRECTOR	DISTRICT YOUTH CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024023995	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	35	14/11/2024	763	14522-ADDITIONAL DIRECTOR	DISTRICT YOUTH CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024005290	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	5/11/2024	353863	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017845	2.422E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	24	12/11/2024	580	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017846	2.422E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	25	12/11/2024	380	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005294	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	7/11/2024	9290	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017844	2.422E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	23	12/11/2024	46533	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017833	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	11/11/2024	151719	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017838	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	17	12/11/2024	36400	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017839	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	18	12/11/2024	32300	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017840	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	19	12/11/2024	24600	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017841	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	20	12/11/2024	42000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017842	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	21	12/11/2024	21300	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017853	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	13/11/2024	157500	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017843	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	22	12/11/2024	11351	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017856	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	35	14/11/2024	9405	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017855	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	13/11/2024	1246500	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017868	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	21/11/2024	147146	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017874	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	53	25/11/2024	21410	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017871	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	21/11/2024	5000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017881	2.422E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	60	29/11/2024	64128	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024003248	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	4/11/2024	29640	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018736	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	11/11/2024	3890	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018735	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	11/11/2024	8410	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024018741	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	14/11/2024	7290	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018742	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	14/11/2024	1342	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018743	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	14/11/2024	2060	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018744	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	14/11/2024	1760	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018758	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	19/11/2024	1400	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018759	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	19/11/2024	25470	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018760	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	20/11/2024	19900	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018761	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	20/11/2024	19742	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024023300	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	11/11/2024	59085	14116-TEHSILDAR	TEHSILDAR ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007371	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/11/2024	7470	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023301	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	11/11/2024	59085	14116-TEHSILDAR	TEHSILDAR ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019972	2.422E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	11/11/2024	429581	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020006	2.422E+14	1/11/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	29/11/2024	14195	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021489	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	29/11/2024	87561	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020007	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	29/11/2024	4202	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025525	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	20/11/2024	44132	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025526	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	20/11/2024	70244	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025527	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	20/11/2024	72400	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025528	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	20/11/2024	170768	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025529	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	20/11/2024	221416	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019168	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	22/11/2024	16595	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019169	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	22/11/2024	11579	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024019170	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	22/11/2024	24232	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024019171	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	22/11/2024	13070	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024019172	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	22/11/2024	15954	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024027867	2.422E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	136	22/11/2024	1946	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027868	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	137	22/11/2024	476	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027869	2.422E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	138	22/11/2024	2043	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027870	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	139	22/11/2024	542	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008439	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	62350	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027832	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	14/11/2024	19257	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027862	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	21/11/2024	324301	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001876	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	6/11/2024	81630	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008437	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	28180	14500-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008445	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	4/11/2024	4340	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008446	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	4/11/2024	13690	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019163	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	21/11/2024	13048	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027848	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	117	18/11/2024	19940	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027849	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	18/11/2024	3768	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023318	2.422E+14	1/11/2024	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	32	21/11/2024	297565	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023319	2.422E+14	1/11/2024	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	33	21/11/2024	545919	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027883	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	152	25/11/2024	9480	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027884	2.422E+14	1/11/2024	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	153	25/11/2024	125310	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008436	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	5240	14137-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001899	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	7/11/2024	210098	14370-ASSISTANT AGRICULTURE OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024001900	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	7/11/2024	14890	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN112024008442	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	4/11/2024	5227	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008443	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	4/11/2024	690	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019224	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	27/11/2024	33808	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019083	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	11/11/2024	137148	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024003254	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	8/11/2024	23110	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003255	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	8/11/2024	1240	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024020833	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	18/11/2024	19910	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020835	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	19/11/2024	780	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020831	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	3	12/11/2024	22062	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020832	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	4	12/11/2024	68824	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020834	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	6	18/11/2024	5930	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024020836	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	19/11/2024	5310	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024027820	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	89	13/11/2024	1890	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027821	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	90	13/11/2024	1040	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027831	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	14/11/2024	780182	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008450	2.422E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	36	5/11/2024	9784	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008451	2.422E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	37	5/11/2024	5700	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019161	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	21/11/2024	9900	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023321	2.422E+14	1/11/2024	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	35	21/11/2024	18504	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024023322	2.422E+14	1/11/2024	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	36	21/11/2024	211425	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024027863	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	21/11/2024	40457	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240278 29	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	98	14/11/2024	2820	14133-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240059 30	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	5/11/2024	11536	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 31	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	171768	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 32	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	205732	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240059 33	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	85582	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240254 96	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	11/11/2024	489274	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240255 20	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	19/11/2024	2893	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240255 18	2.422E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	36	19/11/2024	6616	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240255 19	2.422E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	37	19/11/2024	2784	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240255 21	2.422E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	39	19/11/2024	2262	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240255 22	2.422E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	40	19/11/2024	715	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240278 19	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	88	13/11/2024	470	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 44	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	4/11/2024	14590	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 74	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	7/11/2024	76644	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240190 97	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	12/11/2024	96000	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240199 76	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	12/11/2024	48560	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240199 77	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	12/11/2024	3336	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240199 78	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	12/11/2024	14614	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240199 79	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	13/11/2024	5900	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240278 34	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	103	14/11/2024	52430	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240278 66	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	135	22/11/2024	140625	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240191 84	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	22/11/2024	16700	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240079 21	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	12910	14524-COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240079 27	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	7	6/11/2024	14160	14524-COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN112024024002	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	42	20/11/2024	3025	14524-COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024024003	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	43	20/11/2024	7475	14524-COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024024001	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	41	20/11/2024	702	14524-COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024024000	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	40	20/11/2024	5850	14524-COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024024013	2.422E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	53	26/11/2024	147750	14524-COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024024014	2.422E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	54	26/11/2024	17730	14524-COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024019213	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	25/11/2024	15929	14131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027814	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	12/11/2024	132580	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027845	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	18/11/2024	395571	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027846	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	18/11/2024	272375	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019165	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	22/11/2024	17000	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019166	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	22/11/2024	22000	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019212	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	25/11/2024	47144	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019167	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	22/11/2024	269848	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027885	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	154	25/11/2024	9190	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027886	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	155	25/11/2024	28410	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027887	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	156	25/11/2024	1270	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027888	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	157	25/11/2024	2270	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023328	2.422E+14	1/11/2024	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	42	25/11/2024	1036656	14064-PRINCIPAL	GOVT. GIRLS SENIOR SECONDARY SCHOOL ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019139	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	19/11/2024	28655	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024008475	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	7/11/2024	121904	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027815	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	84	12/11/2024	10730	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027830	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	14/11/2024	20903	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027833	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	14/11/2024	18000	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240278 47	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	116	18/11/2024	1190	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 50	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	119	18/11/2024	470	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240101 43	2.422E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	5/11/2024	56209	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240271 75	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	2	14/11/2024	578120	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240271 76	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	3	14/11/2024	7935	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240271 77	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	4	14/11/2024	10000	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240271 78	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	5	14/11/2024	164532	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240271 79	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	6	14/11/2024	145187	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240271 80	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	7	14/11/2024	73800	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240271 81	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	8	14/11/2024	65190	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240271 82	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	9	14/11/2024	74650	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240271 83	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	10	27/11/2024	389973	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240271 84	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	11	27/11/2024	400656	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240094 69	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	95580	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN1120240278 13	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	82	12/11/2024	83502	14576-HEADMASTER	S.D. KANYA VIDYALA, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 53	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	122	19/11/2024	28365	14576-HEADMASTER	S.D. KANYA VIDYALA, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 72	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	58	7/11/2024	115129	14583-PRINCIPAL	D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 59	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	128	20/11/2024	649486	14583-PRINCIPAL	D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 27	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	96	14/11/2024	227106	14571-HEADMASTER	G.M.N. HIGH SCHOOL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 28	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	97	14/11/2024	39459	14571-HEADMASTER	G.M.N. HIGH SCHOOL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 08	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	77	11/11/2024	409222	14485-HEADMASTER	KHALSA HIGH SCHOOL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 09	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	78	11/11/2024	100870	14485-HEADMASTER	KHALSA HIGH SCHOOL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 41	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	4/11/2024	7130	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 40	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	4/11/2024	9830	14489-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHOOL KHURD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 73	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	7/11/2024	71872	14595-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240191 59	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	21/11/2024	29970	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN112024027889	2.422E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	158	25/11/2024	1946	14595-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027890	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	159	25/11/2024	475	14595-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027891	2.422E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	160	25/11/2024	2043	14595-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027892	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	161	25/11/2024	542	14595-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001895	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	6/11/2024	74268	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN112024002627	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	6/11/2024	820	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009816	2.422E+14	1/11/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	6/11/2024	1800	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002628	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	6/11/2024	2020	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002626	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	6/11/2024	19900	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002629	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	6/11/2024	59700	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009236	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	5/11/2024	43559796	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009240	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	7/11/2024	239324	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009242	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	8/11/2024	34883	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023299	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	11/11/2024	39610	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023303	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	12/11/2024	254356	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023309	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	13/11/2024	21915	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019126	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	18/11/2024	13137	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN112024019745	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	18/11/2024	3585	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024019746	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	8	18/11/2024	6960	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024019747	2.422E+14	1/11/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	9	18/11/2024	104052	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024023311	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	18/11/2024	276837	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019748	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	20/11/2024	3363	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024023313	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	19/11/2024	18457	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023317	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	21/11/2024	72276	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023323	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	22/11/2024	83773	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019749	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	27/11/2024	5511	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024024558	2.422E+14	1/11/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	27/11/2024	11239	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023348	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	29/11/2024	24064	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033128	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	106-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	18/11/2024	3750000	14593-DEPUTY COMMISSIONER	ROPAR ROPAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN112024022431	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6/11/2024	126000	14340-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024022432	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/11/2024	214353	14340-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024001901	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	7/11/2024	25628	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007380	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	8/11/2024	158503	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007381	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	8/11/2024	20980	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007382	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	8/11/2024	10100	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007383	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	8/11/2024	165564	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019975	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	11/11/2024	5785	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019980	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	13/11/2024	31305	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019981	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	13/11/2024	32177	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024019982	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	13/11/2024	29319	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019983	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	13/11/2024	2890	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019994	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	25/11/2024	98735	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019992	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	22/11/2024	29895	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019993	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	22/11/2024	30773	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019991	2.422E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	21/11/2024	66970	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019995	2.422E+14	1/11/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	25/11/2024	18061	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019996	2.422E+14	1/11/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	25/11/2024	37825	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019998	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	26/11/2024	48464	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019999	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	26/11/2024	35941	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020000	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	26/11/2024	52607	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020001	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	27/11/2024	32290	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020002	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	27/11/2024	15701	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020003	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	27/11/2024	23051	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024009244	2.422E+14	1/11/2024	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	10	8/11/2024	1221300	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025502	2.422E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	13/11/2024	60237	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005934	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	189640	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005935	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	82830	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024007261	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	8/11/2024	85128	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001916	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	8/11/2024	38600	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019100	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	13/11/2024	11236	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019101	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	13/11/2024	24885	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024019102	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	13/11/2024	42205	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019103	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	13/11/2024	20774	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019104	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	13/11/2024	18360	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019106	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	13/11/2024	14813	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025503	2.422E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	13/11/2024	40188	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025504	2.422E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	13/11/2024	19535	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025505	2.422E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	13/11/2024	5370	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025506	2.422E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	13/11/2024	66147	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019107	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	13/11/2024	31394	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019108	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	13/11/2024	16383	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019109	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	13/11/2024	18054	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019110	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	13/11/2024	13500	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019111	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	13/11/2024	13930	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019112	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	13/11/2024	14000	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019113	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	13/11/2024	17876	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019114	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	13/11/2024	1661	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019115	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	13/11/2024	37769	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019116	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	13/11/2024	23285	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019117	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	13/11/2024	17106	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019118	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	13/11/2024	10626	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019119	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	13/11/2024	4000	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023314	2.422E+14	1/11/2024	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	28	19/11/2024	1137120	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024023337	2.422E+14	1/11/2024	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	26/11/2024	1022580	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025523	2.422E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	41	20/11/2024	1324657	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025524	2.422E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	42	20/11/2024	750543	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019788	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	25/11/2024	60912	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019218	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	26/11/2024	17094	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019219	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	26/11/2024	37078	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019220	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	26/11/2024	22820	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019221	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	26/11/2024	18072	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019222	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	26/11/2024	62950	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019223	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	26/11/2024	11036	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019228	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	29/11/2024	47583	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023339	2.422E+14	1/11/2024	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	26/11/2024	782460	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017860	2.422E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	39	19/11/2024	540	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005287	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	86950	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005288	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	4/11/2024	11570	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005292	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	6	6/11/2024	365	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005293	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	7	6/11/2024	2203	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005295	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	9	8/11/2024	75	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005296	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	10	8/11/2024	1182	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010008	2.422E+14	1/11/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	8/11/2024	20000	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017834	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	13	11/11/2024	530	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017835	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	14	11/11/2024	19712	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017832	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	11/11/2024	822345	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017837	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	16	12/11/2024	12338	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017851	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	13/11/2024	48368	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017852	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	13/11/2024	43973	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024017854	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	13/11/2024	132969	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017857	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	14/11/2024	5010	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017861	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	40	19/11/2024	39000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017862	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	41	19/11/2024	35500	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017863	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	42	19/11/2024	2900	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017864	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	19/11/2024	1716	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019216	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	26/11/2024	151431	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019217	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	26/11/2024	19450	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017866	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	45	20/11/2024	1178	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017869	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	21/11/2024	21362	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017870	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	21/11/2024	48240	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017872	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	21/11/2024	5300	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017879	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	28/11/2024	1651	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017873	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	52	21/11/2024	18600	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017876	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	55	26/11/2024	22794	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017875	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	54	25/11/2024	24866	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024026550	2.422E+14	1/11/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	22/11/2024	30000	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017877	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	56	27/11/2024	33881	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017878	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	57	27/11/2024	55820	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017880	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	59	28/11/2024	76623	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019089	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	11/11/2024	236392	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024022773	2.422E+14	1/11/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	11/11/2024	122494	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022774	2.422E+14	1/11/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	11/11/2024	13850	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022775	2.422E+14	1/11/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	11/11/2024	9166	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000379	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7/11/2024	315174	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000380	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7/11/2024	671000	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000381	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7/11/2024	239778	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024022776	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	12/11/2024	30880	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024019099	2.422E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	13/11/2024	200000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024022782	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	20/11/2024	122343	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN1120240227 83	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	20/11/2024	7892	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 84	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	20/11/2024	52680	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 79	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	13/11/2024	8717	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 80	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	13/11/2024	50000	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 85	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	27/11/2024	690215	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240322 18	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	12/11/2024	35400	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 23	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	27/11/2024	134099	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 21	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	9	19/11/2024	14200	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 22	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	10	19/11/2024	531	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240191 43	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	19/11/2024	11028	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240191 44	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	19/11/2024	4684	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240070 20	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	1	6/11/2024	384327	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240070 21	2.422E+14	1/11/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	2	6/11/2024	8573	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240018 70	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	6/11/2024	23387	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240018 71	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	6/11/2024	7569	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240018 74	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	6/11/2024	22877	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240018 75	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	6/11/2024	7409	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240018 77	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	6/11/2024	17549	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240018 78	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	6/11/2024	8493	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240070 22	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	6/11/2024	236009	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240070 23	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	4	8/11/2024	193610	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240070 28	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	9	8/11/2024	29291	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240070 24	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	5	8/11/2024	4423	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 00	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	25/11/2024	590900	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240070 25	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	8/11/2024	3726	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240070 26	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	8/11/2024	3450	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240070 27	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	8	8/11/2024	150443	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240312 20	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	13/11/2024	39039	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 19	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	12/11/2024	65781	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 21	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	13/11/2024	16744	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 22	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	13/11/2024	23828	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 23	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	13/11/2024	22540	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 24	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	13/11/2024	18308	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 25	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	13/11/2024	23184	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 26	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	13/11/2024	18308	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 27	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	13/11/2024	28612	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 28	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	13/11/2024	23920	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 29	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	13/11/2024	23138	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 30	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	13/11/2024	24656	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 31	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	13/11/2024	25392	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 32	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	13/11/2024	26956	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 33	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	13/11/2024	18308	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 34	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	13/11/2024	23184	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 35	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	13/11/2024	25392	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 36	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	30	13/11/2024	286340	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 44	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	18/11/2024	18906	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 37	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	31	13/11/2024	360781	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 38	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	32	13/11/2024	218966	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 39	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	33	13/11/2024	84676	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 43	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	37	13/11/2024	319766	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 01	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	25/11/2024	139075	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 02	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	25/11/2024	59444	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 03	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	25/11/2024	56859	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 04	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	25/11/2024	18281	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 05	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	25/11/2024	12872	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 06	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	25/11/2024	59974	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 45	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	18/11/2024	32200	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240312 46	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	18/11/2024	12512	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 47	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	18/11/2024	23920	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240233 12	2.422E+14	1/11/2024	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	26	18/11/2024	808680	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240192 07	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	25/11/2024	32316	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 08	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	25/11/2024	28695	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 09	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	25/11/2024	36111	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 10	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	25/11/2024	35353	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 11	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	25/11/2024	14046	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 48	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	42	19/11/2024	37854	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 49	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	43	19/11/2024	33866	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 51	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	21/11/2024	7956	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 50	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	44	19/11/2024	12617	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 52	2.422E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	21/11/2024	20815	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 53	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	47	21/11/2024	46526	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 60	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	54	26/11/2024	271446	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240192 27	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	28/11/2024	17757	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 58	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	52	25/11/2024	19600	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 59	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	53	25/11/2024	19600	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240084 38	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	4/11/2024	32910	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 84	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	8/11/2024	182230	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 85	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	8/11/2024	27039	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240296 65	2.422E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	13/11/2024	16435000	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240296 66	2.422E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	13/11/2024	2960000	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240296 67	2.422E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	13/11/2024	7097491	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240278 64	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	133	21/11/2024	675840	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024019225	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	27/11/2024	19319	14388-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027909	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	27/11/2024	41413	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027910	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	180	27/11/2024	19320	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008447	2.422E+14	1/11/2024	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	33	4/11/2024	3200	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019147	2.422E+14	1/11/2024	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 INTO TECHNICAL, NON-TECHNICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	117	20/11/2024	12580	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019148	2.422E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	118	20/11/2024	1121	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019128	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GRATIA TO NOK OF MARTYRS/	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	98	19/11/2024	10000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019129	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	99	19/11/2024	5000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019130	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	100	19/11/2024	20118	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019131	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	101	19/11/2024	594000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019132	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TRAVELLING ALLOWANCE TO	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	102	19/11/2024	24000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019133	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO GALLANTRY AWARDEE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	103	19/11/2024	684318	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019134	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	104	19/11/2024	5000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019136	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	106	19/11/2024	5347	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019137	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GRATIA TO NOK OF MARTYRS/	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	107	19/11/2024	10000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019140	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	110	19/11/2024	1487	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019141	2.422E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	111	19/11/2024	1201	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024019149	2.422E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	119	20/11/2024	6890	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN112024000460	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6/11/2024	10289	PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024023371	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	2	11/11/2024	5006	PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024023372	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC RELATIONS	NT	V	3	11/11/2024	3000	PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024023373	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATIONS	NT	V	4	14/11/2024	15863	PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN1120240233 74	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	5	14/11/2024	276	PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240094 59	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	4	4/11/2024	5410	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240191 27	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	19/11/2024	9103	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240019 14	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	8/11/2024	4631	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240019 15	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	8/11/2024	17500	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240094 63	2.422E+14	1/11/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	8	8/11/2024	11371	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240280 99	2.422E+14	1/11/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	10	19/11/2024	4282	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240191 42	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	19/11/2024	18034	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240281 00	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	19/11/2024	63282	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240003 78	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	26950	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 77	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	12/11/2024	10070	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 78	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	12/11/2024	94341	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240227 81	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	18/11/2024	830	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240191 25	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	18/11/2024	80271	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240007 55	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	1	4/11/2024	14700	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240007 56	2.422E+14	1/11/2024	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	2	4/11/2024	13830	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240007 57	2.422E+14	1/11/2024	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	3	4/11/2024	16396	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 00	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	12/11/2024	13434	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240007 58	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	8/11/2024	355000	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 01	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	6	12/11/2024	126756	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 02	2.422E+14	1/11/2024	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	7	19/11/2024	14284	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240022 11	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7/11/2024	2043	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240022 12	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7/11/2024	1550	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN112024017514	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	11/11/2024	850	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017515	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	19/11/2024	9792000	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017516	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	19/11/2024	16983000	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017517	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	27/11/2024	3065	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024019094	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	11/11/2024	7658	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033951	2.422E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	14/11/2024	4760000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033952	2.422E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	14/11/2024	2240000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033953	2.422E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	14/11/2024	0	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033954	2.422E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	14/11/2024	0	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033122	2.422E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	3	20/11/2024	7607	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033123	2.422E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	4	20/11/2024	26700	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033124	2.422E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	5	20/11/2024	6400	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033125	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	25/11/2024	559	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024005929	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	1909	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005938	2.422E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	11	6/11/2024	2306	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005939	2.422E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	12	6/11/2024	10900	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005940	2.422E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	13	6/11/2024	84475	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025537	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	55	21/11/2024	1659	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025538	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	56	21/11/2024	2405	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025550	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	68	29/11/2024	11005	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024005289	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	4/11/2024	8751	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017847	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	26	13/11/2024	559	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017848	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	27	13/11/2024	3000	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005291	2.422E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	5/11/2024	5715	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017849	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	28	13/11/2024	1887	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017850	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	29	13/11/2024	1534	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024003430	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	56-FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	34-HORTICULTURE	NT	V	4	7/11/2024	40000	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024003431	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	5	7/11/2024	3545	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024003432	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	6	7/11/2024	10000	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024001902	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	7/11/2024	33939	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024001903	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/11/2024	16947	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024001904	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/11/2024	4681	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024003429	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	7/11/2024	27492	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021589	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	14	26/11/2024	3650	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024021590	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	15	27/11/2024	3380	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024003427	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	8000	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003428	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	2	5/11/2024	11040	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024009238	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	5/11/2024	129409	14072-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019084	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	11/11/2024	98965	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021585	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	10	11/11/2024	7470	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024019123	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	18/11/2024	19871	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024019124	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	18/11/2024	25423	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021588	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	13	21/11/2024	23860	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024000493	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	2068	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024000494	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	40910	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024009241	2.422E+14	1/11/2024	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	7	7/11/2024	1357920	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024023651	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12/11/2024	479	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN112024023652	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	19/11/2024	11260	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023653	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	20/11/2024	525	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023654	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	20/11/2024	1558	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023656	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	26/11/2024	20590	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023655	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	25/11/2024	10000	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024023657	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	26/11/2024	6370	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024007925	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	6/11/2024	90232	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024007926	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	6/11/2024	66768	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024019734	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1	13/11/2024	5444	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN112024001867	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	4/11/2024	12067	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001887	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	6/11/2024	36055500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001888	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	6/11/2024	36055500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001889	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	6/11/2024	12414000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001890	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	6/11/2024	12414000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001891	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	6/11/2024	4452000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001892	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	6/11/2024	4452000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001893	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	6/11/2024	5095500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001894	2.422E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	6/11/2024	5097000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001913	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	8/11/2024	4650	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024010001	2.422E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	13014	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010002	2.422E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	17320	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024010003	2.422E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	3	8/11/2024	471	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010004	2.422E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	8/11/2024	7280	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010005	2.422E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	5	8/11/2024	136398	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010006	2.422E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	6	8/11/2024	802047	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024010007	2.422E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	7	8/11/2024	326136	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026549	2.422E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	11	21/11/2024	4914225	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026547	2.422E+14	1/11/2024	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	9	19/11/2024	2203	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026548	2.422E+14	1/11/2024	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	10	19/11/2024	28737	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026551	2.422E+14	1/11/2024	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	25/11/2024	25315	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019743	2.422E+14	1/11/2024	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	5	18/11/2024	16075	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024019744	2.422E+14	1/11/2024	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	6	18/11/2024	3982	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024007013	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6/11/2024	35430	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024019098	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	12/11/2024	37718	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024029442	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	11/11/2024	35430	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029440	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11/11/2024	93718	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024023316	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	20/11/2024	43214	14087-EXECUTIVE ENGINEER	PANCHAYAT RAJ ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006600	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	1	5/11/2024	4822	14363-EXECUTIVE ENGINEER (DRAINAGE)	WATER MANAGEMENT IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024006602	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	3	6/11/2024	14810	14363-EXECUTIVE ENGINEER (DRAINAGE)	WATER MANAGEMENT IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024006603	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	4	6/11/2024	2300	14363-EXECUTIVE ENGINEER (DRAINAGE)	WATER MANAGEMENT IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033465	2.422E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	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	11/11/2024	246806	14363-EXECUTIVE ENGINEER (DRAINAGE)	WATER MANAGEMENT IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN1120240243 44	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	3	11/11/2024	3769	14366-R.O.	ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240303 40	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	5	11/11/2024	849	14363-EXECUTIVE ENGINEER (DRAINAGE)	WATER MANAGEMENT IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240243 45	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	18/11/2024	6908	14366-R.O.	ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240243 46	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	15-WATER RESOURCES	NT	V	5	18/11/2024	9556	14366-R.O.	ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240334 66	2.422E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	20/11/2024	277283	14363-EXECUTIVE ENGINEER (DRAINAGE)	WATER MANAGEMENT IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240334 67	2.422E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	25/11/2024	475125	14363-EXECUTIVE ENGINEER (DRAINAGE)	WATER MANAGEMENT IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240018 80	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	28884	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240049 27	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	2	6/11/2024	12642	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240076 50	2.422E+14	1/11/2024	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 GRAMIN SARAK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	6/11/2024	606657	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240191 35	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	19/11/2024	7806	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240191 38	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	19/11/2024	13884	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 23	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	8	19/11/2024	9876	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 24	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	9	19/11/2024	17827	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 25	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	10	19/11/2024	4950	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 26	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	11	19/11/2024	5733	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 27	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	12	19/11/2024	7110	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240191 45	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	19/11/2024	46760	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240191 60	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	21/11/2024	38125	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240191 62	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	21/11/2024	171094	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240191 64	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	21/11/2024	19575	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 29	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	14	21/11/2024	6328	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 30	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	15	21/11/2024	4980	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 31	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	16	21/11/2024	8876	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 32	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	17	21/11/2024	13851	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN1120240248 27	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	25/11/2024	14964253	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240296 68	2.422E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	26-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	29/11/2024	1388603	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240018 69	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	8446	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240049 26	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	1	5/11/2024	15991	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240049 28	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	3	8/11/2024	700	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240049 29	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	4	8/11/2024	5550	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 20	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	5	11/11/2024	3540	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 21	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	6	11/11/2024	1022	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 22	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	7	13/11/2024	7310	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 28	2.422E+14	1/11/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	13	20/11/2024	9350	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240191 51	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	20/11/2024	20247	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240202 33	2.422E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	26/11/2024	106870	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240025 08	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	1	4/11/2024	17730	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 14	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	7	7/11/2024	64800	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 15	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	8	7/11/2024	5140	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 13	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	7/11/2024	3000	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240025 16	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	9	7/11/2024	40922	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 52	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	24	20/11/2024	528049	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 53	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	20/11/2024	1511599	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 54	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	20/11/2024	640418	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 55	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	20/11/2024	988534	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 56	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	20/11/2024	47981	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 57	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	20/11/2024	18601	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 58	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	20/11/2024	28786	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 59	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	31	20/11/2024	32810	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240219 60	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	32	20/11/2024	950	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 62	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	34	22/11/2024	7769	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 63	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	22/11/2024	13737	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 64	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	22/11/2024	32118	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 65	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	37	22/11/2024	1200	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240219 66	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	38	27/11/2024	31188	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240080 89	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	4/11/2024	47340	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240078 13	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	4/11/2024	518760	14236-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240018 81	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	108045	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240018 82	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	18061	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240018 83	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	6/11/2024	78610	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240018 84	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	6/11/2024	6039	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240018 85	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	6/11/2024	7181	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240018 86	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	6/11/2024	10821	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240080 93	2.422E+14	1/11/2024	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	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	5	6/11/2024	166586	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 94	2.422E+14	1/11/2024	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	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	6/11/2024	17214	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240078 14	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	4/11/2024	58295	14236-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 90	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	6/11/2024	47159	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 91	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	6/11/2024	32387	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240092 39	2.422E+14	1/11/2024	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	5	6/11/2024	364762	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240018 96	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	6/11/2024	232198	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240080 95	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	7	6/11/2024	4630	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 92	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	4	6/11/2024	24511	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240080 96	2.422E+14	1/11/2024	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	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	8	7/11/2024	16465	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024021490	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	11/11/2024	6656	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024019091	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	11/11/2024	21969	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024007619	2.422E+14	1/11/2024	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 (AFTER 01/02/2023)	0000-NO BUDGET HEAD	LINING OF DISTRIBUTARIES AND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	7/11/2024	163425	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024021491	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	11/11/2024	2480	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024021492	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	11/11/2024	146583	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024021493	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	11/11/2024	214788	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024021494	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	11/11/2024	119491	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024021495	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	11/11/2024	44340	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024021496	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	15	11/11/2024	8051	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024019105	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	13/11/2024	22324	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024021497	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	16	13/11/2024	906	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024024999	2.422E+14	1/11/2024	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	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	MODERNIZATION OF TALWANDI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	14/11/2024	2047122	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024021498	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	18/11/2024	64270	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025000	2.422E+14	1/11/2024	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	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	MODERNIZATION OF TALWANDI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	18/11/2024	1040141	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024021500	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	25/11/2024	37460	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025001	2.422E+14	1/11/2024	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	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	MODERNIZATION OF TALWANDI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	21/11/2024	945527	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024019173	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	22/11/2024	184421	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019174	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	22/11/2024	46903	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024019175	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	22/11/2024	18960	14370-ASSISTANT AGRICULTURE OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024019176	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	22/11/2024	14145	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024019177	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	22/11/2024	17045	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024019178	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	22/11/2024	5000	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024019179	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	22/11/2024	127462	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN112024019180	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	22/11/2024	89454	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024019181	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	22/11/2024	6316	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024019182	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	22/11/2024	11251	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024019183	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	22/11/2024	17670	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024021499	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	22/11/2024	8432	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024019185	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	22/11/2024	18994	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024019186	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	22/11/2024	12925	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024019187	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	22/11/2024	18590	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024019229	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	29/11/2024	12311	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024021501	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	20	25/11/2024	95280	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024024347	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	22/11/2024	769950	EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024024348	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	25/11/2024	550760	EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025002	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	IRRIGATION SCHEMES (RIDF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	28/11/2024	579200	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024024349	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	29/11/2024	860047	EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007317	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	4/11/2024	8930	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007318	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	7/11/2024	92120	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024008217	2.422E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	2	4/11/2024	537855	DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022485	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	15	12/11/2024	16729	DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024023304	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	12/11/2024	48334	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024023305	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	12/11/2024	59581	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024009235	2.422E+14	1/11/2024	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	1	4/11/2024	4105	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008219	2.422E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	4	4/11/2024	1307422	DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008218	2.422E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	3	4/11/2024	1407442	DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008216	2.422E+14	1/11/2024	N	DC04	M	Subsidy Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	1	4/11/2024	32640	DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024023306	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	12/11/2024	58201	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN1120240224 86	2.422E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	12/11/2024	213574	DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240224 88	2.422E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	20/11/2024	21131	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240224 87	2.422E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	20/11/2024	10432	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240224 89	2.422E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	20/11/2024	44499	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240224 94	2.422E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	20/11/2024	50760	DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240224 90	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	20	20/11/2024	202104	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240224 91	2.422E+14	1/11/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	20/11/2024	60636	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240224 92	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	22	20/11/2024	48400	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240224 93	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	23	20/11/2024	200000	DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240233 20	2.422E+14	1/11/2024	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	34	21/11/2024	144854	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240018 66	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	4/11/2024	7620	14406-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240018 68	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	5/11/2024	97356	14406-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240092 46	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	8/11/2024	183090	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240191 21	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	14/11/2024	1203	14406-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240032 52	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	8	7/11/2024	84870	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240032 53	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	9	7/11/2024	14650	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240187 55	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	33	18/11/2024	2123	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240187 56	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	34	18/11/2024	4402	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240187 57	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	35	18/11/2024	7105	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240199 97	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	26/11/2024	442165	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240073 69	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	11110	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240312 17	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	11	11/11/2024	2596	INSPECTOR GENERAL OF POLICE	DEPUTY INSPECTOR GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240312 16	2.422E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	10	11/11/2024	13134	INSPECTOR GENERAL OF POLICE	DEPUTY INSPECTOR GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024031218	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	12	11/11/2024	6372	14611-DEPUTY INSPECTOR GENERAL OF POLICE	DEPUTY INSPECTOR GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031240	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	34	13/11/2024	8660	INSPECTOR GENERAL OF POLICE	DEPUTY INSPECTOR GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031241	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	35	13/11/2024	3629	INSPECTOR GENERAL OF POLICE	DEPUTY INSPECTOR GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031242	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	36	13/11/2024	1743	INSPECTOR GENERAL OF POLICE	DEPUTY INSPECTOR GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031254	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	48	22/11/2024	33591	INSPECTOR GENERAL OF POLICE	DEPUTY INSPECTOR GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031255	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	49	22/11/2024	48959	INSPECTOR GENERAL OF POLICE	DEPUTY INSPECTOR GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024023326	2.422E+14	1/11/2024	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	40	22/11/2024	64800	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024031256	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	50	22/11/2024	20000	14611-DEPUTY INSPECTOR GENERAL OF POLICE	DEPUTY INSPECTOR GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031257	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	51	25/11/2024	17464	INSPECTOR GENERAL OF POLICE	DEPUTY INSPECTOR GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008435	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	12960	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027816	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	12/11/2024	550124	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027817	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	12/11/2024	465233	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027904	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	174	26/11/2024	18100	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024024006	2.422E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	46	20/11/2024	4630	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024024007	2.422E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	47	20/11/2024	4630	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024024008	2.422E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	48	20/11/2024	4630	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024024009	2.422E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	49	20/11/2024	5320	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024024010	2.422E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	50	20/11/2024	5500	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024023969	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	12/11/2024	6570	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024023970	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	12/11/2024	7649	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024023971	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	11	12/11/2024	16770	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024023972	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	12	12/11/2024	24716	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024023973	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	13	12/11/2024	22365	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024023974	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	14	12/11/2024	12051	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024023975	2.422E+14	1/11/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	15	12/11/2024	22482	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024023976	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	12/11/2024	124950	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN1120240239 77	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	12/11/2024	30020	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240240 04	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	44	20/11/2024	5925	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240240 05	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	45	20/11/2024	1769	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240240 11	2.422E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	51	25/11/2024	172500	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240240 12	2.422E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	52	25/11/2024	20475	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240240 15	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	55	26/11/2024	329880	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240240 16	2.422E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	56	27/11/2024	12160	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240018 97	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	32	7/11/2024	60000	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240018 98	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	7/11/2024	15000	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240190 85	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	11/11/2024	8000	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240190 90	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	60	11/11/2024	1774	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240190 92	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	62	11/11/2024	33900	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240178 36	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	15	11/11/2024	1070	14512-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240190 93	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	63	11/11/2024	5905	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240178 58	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	37	18/11/2024	35000	14512-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 59	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	38	18/11/2024	26000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 65	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	44	20/11/2024	8000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 67	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	46	20/11/2024	70550	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240191 50	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	120	20/11/2024	1971	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240082 20	2.422E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	6/11/2024	50792	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240082 21	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	6	6/11/2024	1544	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240233 25	2.422E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	22/11/2024	30946	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240224 77	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	7	11/11/2024	3280	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240224 78	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	8	11/11/2024	9250	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240224 79	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	9	11/11/2024	1640	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN1120240224 80	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	10	11/11/2024	37688	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN112024022481	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	11	11/11/2024	21436	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022482	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	12	11/11/2024	4960	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022483	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	13	11/11/2024	7999	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022484	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	14	11/11/2024	1163	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022495	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	25	22/11/2024	8500	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022496	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	26	22/11/2024	41385	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022497	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	27	25/11/2024	501	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022498	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	28	25/11/2024	33860	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022499	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	29	25/11/2024	1388	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022500	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	30	25/11/2024	2460	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022501	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	31	25/11/2024	7000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022502	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	32	25/11/2024	46200	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022503	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	25/11/2024	10650	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022507	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	37	29/11/2024	26400	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022506	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	27/11/2024	10900	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022504	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	34	26/11/2024	26000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022508	2.422E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	29/11/2024	13024	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022505	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	35	26/11/2024	36344	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022509	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	39	29/11/2024	10922	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022510	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	40	29/11/2024	54000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022511	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	41	29/11/2024	15500	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024022512	2.422E+14	1/11/2024	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 WILD LIFE IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	42	29/11/2024	4100	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024009817	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	4/11/2024	500	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024009818	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	4/11/2024	360	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024539	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	12/11/2024	360	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024540	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	12/11/2024	1000	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024541	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	12/11/2024	487	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024542	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	12/11/2024	150	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023329	2.422E+11	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	14/11/2024	1030409	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023330	2.422E+11	1/11/2024	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	44	14/11/2024	982041	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023331	2.422E+11	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	22/11/2024	12128915	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023332	2.422E+11	1/11/2024	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	46	22/11/2024	5932280	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019214	2.422E+11	1/11/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	184	22/11/2024	22000	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN112024023333	2.422E+11	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	47	22/11/2024	408040	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023334	2.422E+11	1/11/2024	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	48	22/11/2024	23874	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023335	2.422E+11	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	22/11/2024	27082	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023336	2.422E+11	1/11/2024	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	50	22/11/2024	93830	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024552	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	18/11/2024	247	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024553	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	18/11/2024	192	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024554	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	18/11/2024	300	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024555	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	26/11/2024	600	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024556	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	26/11/2024	360	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024557	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	26/11/2024	644	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023340	2.422E+11	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	22/11/2024	31503728	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240233 41	2.422E+11	1/11/2024	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	55	22/11/2024	12192594	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240233 42	2.422E+11	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	56	22/11/2024	573550	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240233 43	2.422E+11	1/11/2024	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	57	22/11/2024	150145	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240233 44	2.422E+11	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	14/11/2024	10965417	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240233 45	2.422E+11	1/11/2024	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	59	14/11/2024	6757258	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240233 46	2.422E+11	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	60	14/11/2024	179939	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240192 26	2.422E+11	1/11/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	196	14/11/2024	20400	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN1120240233 47	2.422E+11	1/11/2024	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	61	14/11/2024	471275	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240245 63	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	29/11/2024	197	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240245 64	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	29/11/2024	320	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240084 52	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	5/11/2024	159384	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240084 53	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	5/11/2024	101656	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240084 54	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	5/11/2024	32538	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240323 17	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	1	13/11/2024	22078	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 18	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	2	19/11/2024	2392	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 19	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	3	19/11/2024	9958	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240323 20	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	4	19/11/2024	3018	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 13	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	1	11/11/2024	22454	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 14	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	2	11/11/2024	24464	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 15	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	3	11/11/2024	24551	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 16	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	4	11/11/2024	24505	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 17	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	5	11/11/2024	37030	ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240264 63	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	1	19/11/2024	470	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240264 64	2.422E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	2	19/11/2024	1224	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240083 33	2.422E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	6/11/2024	1580	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240322 19	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	18/11/2024	7361	14635-ASSISTANT STATE TAX COMMISSIONER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240322 20	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	8	18/11/2024	32851	14635-ASSISTANT STATE TAX COMMISSIONER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240330 36	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	14/11/2024	66680	REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240303 41	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	6	19/11/2024	1179	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240303 42	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	7	19/11/2024	13040	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240092 43	2.422E+14	1/11/2024	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	9	8/11/2024	70642	14082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHABOUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240084 16	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	800	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 18	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	310	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 20	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	1583	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 22	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	3530	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 37	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	106	14/11/2024	1857	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 38	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	107	14/11/2024	700	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 39	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	108	14/11/2024	462	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 96	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	165	26/11/2024	755	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240032 45	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	10587	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240187 37	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	11/11/2024	12166	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240187 38	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	11/11/2024	23400	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240187 45	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	14/11/2024	9737	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240187 46	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	14/11/2024	479	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240187 47	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	14/11/2024	28908	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240187 48	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	14/11/2024	29826	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240187 65	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	27/11/2024	70	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN1120240187 66	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	27/11/2024	19180	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240278 40	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	109	14/11/2024	80	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240243 19	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	12	11/11/2024	4275	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 20	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	13	11/11/2024	5950	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 22	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	12/11/2024	85873	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 23	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	16	21/11/2024	129153	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 24	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	17	21/11/2024	1212840	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 25	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	18	21/11/2024	899	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 27	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	20	21/11/2024	8080	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 26	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	21/11/2024	234913	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 29	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	22	21/11/2024	2803	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 28	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	21	21/11/2024	1673	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 30	2.422E+14	1/11/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	23	22/11/2024	20775	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 31	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	24	22/11/2024	733682	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 32	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	25	22/11/2024	2322	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 33	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	26	22/11/2024	2860	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 34	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	27	22/11/2024	3408	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 35	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	28	22/11/2024	5250	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN1120240243 36	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	29	22/11/2024	19420	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240243 39	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	32	27/11/2024	57951	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240278 35	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	104	14/11/2024	16940	14149-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 36	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	105	14/11/2024	2430	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 64	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	7/11/2024	956	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240191 52	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	21/11/2024	13580	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240191 53	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	21/11/2024	11709	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240191 54	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	21/11/2024	13580	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240191 55	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	21/11/2024	11709	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240279 05	2.422E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	175	27/11/2024	1946	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240279 06	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	176	27/11/2024	476	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240279 07	2.422E+14	1/11/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	177	27/11/2024	2043	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240279 08	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	178	27/11/2024	542	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240079 28	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	8	7/11/2024	5633	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240191 22	2.422E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	14/11/2024	200000	14525-COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240239 94	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	34	14/11/2024	7595	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240239 93	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	33	14/11/2024	65535	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240239 92	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	14/11/2024	0	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240239 91	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	31	14/11/2024	12890	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240239 90	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	30	14/11/2024	5525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240239 89	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	29	14/11/2024	505	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240239 88	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	28	14/11/2024	2777	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240239 87	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	27	14/11/2024	8250	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN112024023986	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	26	14/11/2024	1950	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023985	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	25	14/11/2024	945	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023984	2.422E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	14/11/2024	0	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023983	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	23	14/11/2024	2025	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023982	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	22	14/11/2024	540	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023981	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	21	14/11/2024	1200	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023980	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	20	14/11/2024	315	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023979	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	19	14/11/2024	4500	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023978	2.422E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	18	14/11/2024	2625	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023997	2.422E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	37	14/11/2024	55000	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023999	2.422E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	39	14/11/2024	100000	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023998	2.422E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	38	14/11/2024	14000	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008415	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	1460	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008465	2.422E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	51	7/11/2024	8621	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008466	2.422E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	52	7/11/2024	26374	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008467	2.422E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	53	7/11/2024	52267	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008463	2.422E+14	1/11/2024	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	49	7/11/2024	500	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027911	2.422E+14	1/11/2024	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	181	28/11/2024	48640	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027912	2.422E+14	1/11/2024	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	182	28/11/2024	27113	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008417	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	125050	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008468	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	54	7/11/2024	63366	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008471	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	57	7/11/2024	3246	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008469	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	55	7/11/2024	500	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024008470	2.422E+14	1/11/2024	N	DC09	D	Misc. 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	16-PUBLICATIONS	05-EDUCATION	NT	V	56	7/11/2024	10000	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024027895	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	164	26/11/2024	285570	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024027872	2.422E+14	1/11/2024	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	141	22/11/2024	228372	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN112024008419	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	220	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023308	2.422E+14	1/11/2024	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	22	12/11/2024	471569	14344-HEADMASTER	GOVERNMENT HIGH SCHOOL KATHERA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027894	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	163	26/11/2024	480	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019156	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	21/11/2024	14740	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025498	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	12/11/2024	84852	PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025497	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	12/11/2024	88788	PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019188	2.422E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	22/11/2024	200000	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025541	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	22/11/2024	16020	PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008421	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	19596	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027897	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	166	26/11/2024	540	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023307	2.422E+14	1/11/2024	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	21	12/11/2024	121992	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024027871	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	140	22/11/2024	81772	14570-HEADMASTER	D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024007367	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	17410	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019973	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	11/11/2024	9370	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019974	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	11/11/2024	1202	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019086	2.422E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	11/11/2024	72000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019087	2.422E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	57	11/11/2024	30000	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024020008	2.422E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	29/11/2024	196204	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007376	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	7/11/2024	5190	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007377	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	7/11/2024	185	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007378	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	7/11/2024	6010	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007379	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	7/11/2024	5100	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021488	2.422E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	20/11/2024	54000	14549-TREASURY OFFICER	TREASURY OFFICER,NANGALT/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024018762	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	21/11/2024	28219	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024009813	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	5/11/2024	111	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009814	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/11/2024	80	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009815	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	5/11/2024	64	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024536	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	13/11/2024	300	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024537	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	13/11/2024	75	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024538	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	13/11/2024	120	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024544	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	19/11/2024	75	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024545	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	19/11/2024	135	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024546	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	19/11/2024	96	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025530	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	20/11/2024	48527	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025547	2.422E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	27/11/2024	190605	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005936	2.422E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	9	6/11/2024	115076	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005937	2.422E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	10	6/11/2024	1654	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025500	2.422E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	18	13/11/2024	2665	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025532	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	20/11/2024	21700	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025533	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	20/11/2024	21700	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025534	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	20/11/2024	43400	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025535	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	20/11/2024	58400	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025536	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	21/11/2024	9964	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024009460	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	5	6/11/2024	268494	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009461	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	03-CO-OPERATION	NT	V	6	8/11/2024	4936	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024009462	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	7	8/11/2024	4220	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024028101	2.422E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	12	21/11/2024	1684	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024003247	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/11/2024	25690	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003249	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	6/11/2024	51254	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024003250	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	6/11/2024	80284	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003251	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	6/11/2024	37781	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018749	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	18/11/2024	31354	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018750	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	18/11/2024	17896	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018751	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	18/11/2024	4248	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018752	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	18/11/2024	962	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018764	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	26/11/2024	17470	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018763	2.422E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	25/11/2024	19446	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024001873	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	6/11/2024	730516	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001872	2.422E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	6/11/2024	1372000	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024023375	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATIONS	NT	V	6	22/11/2024	9000	PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024023376	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	7	22/11/2024	584	PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024019189	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	22/11/2024	17974	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024023377	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	8	26/11/2024	280	PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027913	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	28/11/2024	4919812	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008462	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	6/11/2024	18347	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008479	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	65	7/11/2024	5500	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008480	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	66	7/11/2024	6287	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001912	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	8/11/2024	13374	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024019082	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	11/11/2024	19676	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008483	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	8/11/2024	118400	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027826	2.422E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	95	14/11/2024	15500	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019120	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	14/11/2024	25500	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027852	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	19/11/2024	7362	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008481	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	8/11/2024	96500	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019215	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	26/11/2024	226243	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024008429	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	6930	14155-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008430	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	2510	14155-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027825	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	94	14/11/2024	8970	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024019199	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	25/11/2024	36000	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008482	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	8/11/2024	80602	14510-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008427	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	6290	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024005928	2.422E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	4320	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019785	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	13/11/2024	24677	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019786	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	13/11/2024	24677	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025499	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	13/11/2024	91248	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025501	2.422E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	19	13/11/2024	3500	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025531	2.422E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	49	20/11/2024	27481	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025548	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	27/11/2024	21700	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019789	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	27/11/2024	21700	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025549	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	27/11/2024	7233	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019790	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	27/11/2024	7233	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019791	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	28/11/2024	21700	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001911	2.422E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	8/11/2024	12220	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008458	2.422E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	44	6/11/2024	15040	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008428	2.422E+14	1/11/2024	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	14	4/11/2024	158382	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024007368	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	21780	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019984	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	19/11/2024	20000	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008461	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	47	6/11/2024	79556	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008431	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	1240	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024002509	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	2	6/11/2024	41776	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021938	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	10	11/11/2024	2124	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021951	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	23	19/11/2024	14139	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021939	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	11	11/11/2024	62265	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021940	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	12	11/11/2024	21286	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021946	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	18	19/11/2024	20217	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021941	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	13	11/11/2024	8845	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021942	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	14	11/11/2024	20465	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021944	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	16	12/11/2024	14719	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021945	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	17	12/11/2024	17370	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002510	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	3	6/11/2024	41776	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021947	2.422E+14	1/11/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	19	19/11/2024	49275	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021943	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	11/11/2024	11160	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024023302	2.422E+14	1/11/2024	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	16	11/11/2024	601680	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002511	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	6/11/2024	93808	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024002512	2.422E+14	1/11/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	6/11/2024	240884	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021948	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	19/11/2024	12000	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021949	2.422E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	19/11/2024	18000	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021950	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	22	19/11/2024	2588	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024021961	2.422E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	33	20/11/2024	1950	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024024543	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	18/11/2024	144	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024024547	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	21/11/2024	100	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024548	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	21/11/2024	100	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024549	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	21/11/2024	566	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024550	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	21/11/2024	350	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024551	2.422E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	21/11/2024	500	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027893	2.422E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	26/11/2024	17215	14585-HEADMASTER	CHRISTIAN HIGH SCHOOL, KHARAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027841	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	110	18/11/2024	2580	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024027851	2.422E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	120	19/11/2024	2430	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024008459	2.422E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	45	6/11/2024	36232	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008460	2.422E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	46	6/11/2024	67911	14565-HEADMASTER	GANDHI NATIONAL MIDDLE SCHOOL, NANGAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027873	2.422E+14	1/11/2024	N	DC09	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	142	22/11/2024	2400	14572-HEADMASTER	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006601	2.422E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	6/11/2024	6908	14363-EXECUTIVE ENGINEER (DRAINAGE)	WATER MANAGEMENT IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024033468	2.422E+14	1/11/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	6/11/2024	1583764	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029441	2.4221E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	11/11/2024	41324	14350-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024019095	2.4221E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	12/11/2024	1520	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019096	2.4221E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	12/11/2024	943	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019157	2.4221E+14	1/11/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	127	21/11/2024	9222	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024019158	2.4221E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	128	21/11/2024	100000	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024003246	2.4221E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	17660	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018739	2.4221E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	11/11/2024	11980	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018740	2.4221E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	11/11/2024	1534	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018734	2.4221E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	21/11/2024	1830	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024027860	2.4221E+14	1/11/2024	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	129	21/11/2024	353634	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240278 22	2.4221E+14	1/11/2024	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	91	14/11/2024	136880	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240278 23	2.4221E+14	1/11/2024	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	92	14/11/2024	205064	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240278 11	2.4221E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	80	12/11/2024	6986	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240278 12	2.4221E+14	1/11/2024	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	81	12/11/2024	16636	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240278 24	2.4221E+14	1/11/2024	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	93	14/11/2024	74947	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240278 74	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	25/11/2024	8760	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 75	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	25/11/2024	2454	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 76	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	25/11/2024	946	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 23	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	3140	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 24	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	2480	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 26	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	5970	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240279 00	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	169	26/11/2024	2020	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 77	2.4221E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	146	25/11/2024	121395	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 78	2.4221E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	147	25/11/2024	26167	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 79	2.4221E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	148	25/11/2024	17982	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240278 80	2.4221E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	149	25/11/2024	12975	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240084 25	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	35870	14494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240191 93	2.4221E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	25/11/2024	99357	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240191 97	2.4221E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	25/11/2024	61001	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240191 98	2.4221E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	25/11/2024	68425	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240191 96	2.4221E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	25/11/2024	33025	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240233 27	2.4221E+14	1/11/2024	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	41	25/11/2024	655500	14083-HEADMASTER	GOVERNMENT HIGH SCHOOL, BELA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240191 91	2.4221E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	25/11/2024	39639	14154-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDURI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024019192	2.4221E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	25/11/2024	23745	14154-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDURI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027807	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	11/11/2024	1337	14113-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024025507	2.4221E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	25	14/11/2024	3889	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025509	2.4221E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	18/11/2024	95290	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025508	2.4221E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	14/11/2024	35400	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023310	2.4221E+14	1/11/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	14/11/2024	102488	14389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024019787	2.4221E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	14/11/2024	21700	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025510	2.4221E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	28	18/11/2024	1550	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025511	2.4221E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	29	18/11/2024	250	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025512	2.4221E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	30	18/11/2024	1070	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025542	2.4221E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	60	25/11/2024	186774	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025543	2.4221E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	61	25/11/2024	13440	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025544	2.4221E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	62	25/11/2024	7910	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025545	2.4221E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	63	25/11/2024	3960	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025546	2.4221E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	25/11/2024	65364	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008456	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	42	5/11/2024	16294	14443-HEADMASTER	INDIRA HIGH SCHOOL, KAINOR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027806	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	75	11/11/2024	525981	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027810	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	79	12/11/2024	132216	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008488	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	74	8/11/2024	52531	14562-HEADMASTER	BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008487	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	73	8/11/2024	2610	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024007372	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	6/11/2024	1180	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007373	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	6/11/2024	250	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007374	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	6/11/2024	17609	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007375	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	6/11/2024	18690	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024019988	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	21/11/2024	17656	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019989	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	21/11/2024	1537	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019990	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	21/11/2024	3942	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007370	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	5/11/2024	312500	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007384	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	8/11/2024	78606	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027818	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	87	13/11/2024	6670	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019194	2.4221E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	25/11/2024	22808	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019195	2.4221E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	25/11/2024	13000	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027898	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	167	26/11/2024	1320	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027899	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	168	26/11/2024	1940	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027858	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	127	20/11/2024	2760	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027857	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	126	20/11/2024	2250	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019146	2.4221E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	20/11/2024	31835	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008455	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	41	5/11/2024	35876	14108-HEADMASTER	KHALSA GIRLS HIGH SCHOOL, MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027861	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	130	21/11/2024	45911	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027882	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	151	25/11/2024	5950	14623-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR BASSI GUJJRAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024027881	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	150	25/11/2024	11900	14626-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR SANDHUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024008457	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	6/11/2024	3442	14625-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDANPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024024559	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	28/11/2024	16600	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024560	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	31	28/11/2024	2000	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024561	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	32	28/11/2024	400	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024562	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	33	28/11/2024	2500	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019088	2.4221E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	11/11/2024	114000	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020004	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	28/11/2024	3685	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024020005	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	28/11/2024	4830	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019985	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	20/11/2024	1000	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019986	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	20/11/2024	970	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019987	2.4221E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	20/11/2024	2456	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008448	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	5/11/2024	6886	14102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027842	2.4221E+14	1/11/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	111	18/11/2024	1750	14093-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027843	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	112	18/11/2024	16768	14093-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001910	2.4221E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	7/11/2024	11330	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008476	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	62	7/11/2024	15920	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008477	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	63	7/11/2024	1270	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008478	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	64	7/11/2024	1020	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027903	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	172	26/11/2024	11632	14091-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008434	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	30640	14488-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027865	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	134	22/11/2024	130000	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027901	2.4221E+14	1/11/2024	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	170	26/11/2024	41330	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027902	2.4221E+14	1/11/2024	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	171	26/11/2024	78540	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008449	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	5/11/2024	18000	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024025539	2.4221E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	57	22/11/2024	11802	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025513	2.4221E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	18/11/2024	8959	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025514	2.4221E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	18/11/2024	7209	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025515	2.4221E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	18/11/2024	12120	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025516	2.4221E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	18/11/2024	5151	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025517	2.4221E+14	1/11/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	18/11/2024	19850	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024023324	2.4221E+14	1/11/2024	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	38	22/11/2024	2987420	14169-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025540	2.4221E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	58	22/11/2024	965	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024008486	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	72	8/11/2024	45418	14572-HEADMASTER	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027844	2.4221E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	18/11/2024	2869	14596-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAOWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019190	2.4221E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	25/11/2024	20667	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024008432	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	510	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027854	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	123	20/11/2024	4970	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027855	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	124	20/11/2024	1020	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024027856	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	125	20/11/2024	2710	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024008433	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	24110	14029-PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)	SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR ROOPNAGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024027805	2.4221E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	173	26/11/2024	20530	14029-PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)	SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR ROOPNAGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024003256	2.4221E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	8/11/2024	2400	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018753	2.4221E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	18/11/2024	481	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018754	2.4221E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	18/11/2024	6840	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024014345	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	11/11/2024	54820	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008776	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	5/11/2024	19853	04129-TEHSILDAR	TEHSILDAR FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007107	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/11/2024	34808	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008120	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	5/11/2024	27122	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007108	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/11/2024	93284	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024013917	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	11/11/2024	163648	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024013918	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	11/11/2024	395220	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014352	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	11/11/2024	159314	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024014353	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	11/11/2024	183020	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024013919	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	11/11/2024	153504	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014354	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	11/11/2024	492152	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014355	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	11/11/2024	74524	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014369	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	19/11/2024	45000	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014370	2.423E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	19/11/2024	642000	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014376	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	20/11/2024	116250	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024013921	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	22/11/2024	23584	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009705	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	6/11/2024	13500	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014036	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	27/11/2024	54000	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014037	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	27/11/2024	9300	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014038	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	27/11/2024	19400	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014039	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	27/11/2024	22350	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014040	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	27/11/2024	24600	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014041	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	27/11/2024	22350	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014042	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	27/11/2024	29100	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014043	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	28	27/11/2024	18525	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014044	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	27/11/2024	16725	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014045	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	27/11/2024	16050	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014371	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	20/11/2024	5194	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014372	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	20/11/2024	608	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014373	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	20/11/2024	9068	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024012588	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	20/11/2024	6000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024012589	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	20/11/2024	162000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014374	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	20/11/2024	6095	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024014375	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	20/11/2024	9441	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014026	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	20/11/2024	4000	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014377	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	20/11/2024	32961	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014382	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	25/11/2024	152741	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024033293	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	96	14/11/2024	1178625	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009596	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	7/11/2024	58400	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009597	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	7/11/2024	182686	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009608	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	58	8/11/2024	22477	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033333	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	20/11/2024	124692	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033355	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	158	25/11/2024	320	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033295	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	98	14/11/2024	2050650	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033299	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	102	18/11/2024	20915	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033329	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	19/11/2024	184624	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033290	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	14/11/2024	19900	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033294	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	97	14/11/2024	1852725	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033291	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	14/11/2024	158625	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033292	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	95	14/11/2024	1390994	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009573	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	30	6/11/2024	1768	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024033289	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	92	14/11/2024	3287	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024033316	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	19/11/2024	84565	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024033272	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	11/11/2024	159512	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024009581	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	77897	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024033338	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	21/11/2024	7195678	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024009595	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	7/11/2024	3619	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024009562	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	41790	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240010 71	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/11/2024	14904	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240010 72	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	7/11/2024	5985	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240010 73	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	7/11/2024	17077	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240010 74	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	7/11/2024	11755	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 61	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	4370	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 68	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	5/11/2024	126914	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 15	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	19/11/2024	150114	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240201 87	2.423E+14	1/11/2024	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	42	19/11/2024	582102	04091-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240333 17	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	120	19/11/2024	134440	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 18	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	121	19/11/2024	30625	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 19	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	122	19/11/2024	18025	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 20	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	123	19/11/2024	26861	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 21	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	124	19/11/2024	10835	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 22	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	125	19/11/2024	5687	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240125 76	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	19/11/2024	200835	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240125 77	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	19/11/2024	5265	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240125 78	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	19/11/2024	25205	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240125 79	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	19/11/2024	14175	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240125 80	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	19/11/2024	8850	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240201 88	2.423E+14	1/11/2024	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	43	19/11/2024	843235	04091-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240201 89	2.423E+14	1/11/2024	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	44	19/11/2024	1070314	04091-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240333 23	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	19/11/2024	35400	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024009604	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	8/11/2024	2710988	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009605	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	8/11/2024	2366266	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009606	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	8/11/2024	142476	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033324	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	19/11/2024	142476	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033327	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	19/11/2024	348130	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033328	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	131	19/11/2024	9393	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012654	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	213	29/11/2024	10000	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033283	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	13/11/2024	500	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033339	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	142	22/11/2024	18814	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033340	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	143	22/11/2024	34000	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033341	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	144	22/11/2024	27386	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012598	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	22/11/2024	217648	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012599	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	22/11/2024	78222	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033357	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	160	26/11/2024	3580	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033358	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	161	26/11/2024	23550	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033276	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	79	12/11/2024	30000	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012559	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	12/11/2024	6500	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012560	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	12/11/2024	6500	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033277	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	80	12/11/2024	13125	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033278	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	81	12/11/2024	25495	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009554	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	6120	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009555	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	148380	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009557	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	26510	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009558	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	11600	04215-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAIMALWALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024009588	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	38	7/11/2024	11963	04215-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAIMALWALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009589	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	39	7/11/2024	119022	04215-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAIMALWALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009590	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	40	7/11/2024	70500	04418-HEADMASTER	GOVERNMENT HIGH SCHOOL, MIDHA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009591	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	41	7/11/2024	52928	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001075	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	7/11/2024	9884	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024001126	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	8/11/2024	13283	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024001132	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	8/11/2024	10325	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024001127	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	8/11/2024	9265	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024001128	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	8/11/2024	18978	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024001129	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	8/11/2024	18677	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024033297	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	100	18/11/2024	18453	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033298	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	101	18/11/2024	12790	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001130	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	8/11/2024	18978	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024033342	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	145	22/11/2024	24700	04383-HEADMASTER	GOVERNMENT HIGH SCHOOL,CHAIL KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033344	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	22/11/2024	19895	04418-HEADMASTER	GOVERNMENT HIGH SCHOOL, MIDHA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033345	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	22/11/2024	21189	04318-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAGARH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009600	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	50	7/11/2024	8000	04376-HEADMASTER	GOVERNMENT HIGH SCHOOL, SOKHA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033368	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	171	26/11/2024	21200	04376-HEADMASTER	GOVERNMENT HIGH SCHOOL, SOKHA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009580	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	13920	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009553	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	179470	04418-HEADMASTER	GOVERNMENT HIGH SCHOOL, MIDHA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033336	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	139	20/11/2024	17727	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012635	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	26/11/2024	24968	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240126 36	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	26/11/2024	4300	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 37	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	26/11/2024	15825	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 38	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	26/11/2024	3987	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 39	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	26/11/2024	19025	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 41	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	26/11/2024	11020	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 40	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	26/11/2024	27450	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 42	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	26/11/2024	18226	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 43	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	26/11/2024	39721	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 44	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	26/11/2024	3685	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 45	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	26/11/2024	5083	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 46	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	26/11/2024	26791	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 47	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	26/11/2024	22940	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 48	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	26/11/2024	5000	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 49	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	26/11/2024	42536	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 50	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	26/11/2024	26077	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240332 69	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	72	11/11/2024	41105	04291-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240332 81	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	84	12/11/2024	25040	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240125 65	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	12/11/2024	32378	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024012563	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	12/11/2024	19332	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033282	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	12/11/2024	4380	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012581	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	19/11/2024	27169	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012582	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	19/11/2024	37473	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012583	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	19/11/2024	41451	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012584	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	19/11/2024	38090	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012585	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	19/11/2024	17918	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033330	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	133	19/11/2024	28251	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033331	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	134	19/11/2024	21915	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024009607	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	57	8/11/2024	6020	04107-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JEEVANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033363	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	166	26/11/2024	6090	04107-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JEEVANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009559	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	2190	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009603	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	53	8/11/2024	14400	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001118	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	8/11/2024	49129	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001119	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	8/11/2024	19461	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024020201	2.423E+14	1/11/2024	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	56	26/11/2024	938124	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024001066	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	6/11/2024	319460	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033356	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	25/11/2024	65078	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033280	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	12/11/2024	105406	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024033361	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	26/11/2024	36544	04267-HEADMASTER	GOVT. HIGH SCHOOL, DIDAR SINGH WALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012630	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	25/11/2024	19298	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033362	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	165	26/11/2024	17830	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024020190	2.423E+14	1/11/2024	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	45	20/11/2024	845600	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240333 66	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	169	26/11/2024	11520	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 52	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	29310	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 99	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	7/11/2024	71872	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240332 86	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	13/11/2024	73916	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 49	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	152	22/11/2024	27365	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 48	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	151	22/11/2024	15820	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 51	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	154	25/11/2024	20241	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 50	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	153	25/11/2024	5010	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240126 31	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	25/11/2024	23867	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240126 07	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	22/11/2024	26944	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240126 06	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	22/11/2024	23579	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240126 05	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	22/11/2024	27432	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240332 84	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	87	13/11/2024	5920	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240332 65	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	68	11/11/2024	8000	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240332 66	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	11/11/2024	7000	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240332 67	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	70	11/11/2024	5000	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240010 85	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	7/11/2024	2500	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240010 86	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	7/11/2024	27600	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240095 98	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	48	7/11/2024	10000	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 73	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	176	26/11/2024	1970	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240095 63	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	7060	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240096 02	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	52	8/11/2024	32389	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240011 17	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	8/11/2024	21650	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240096 09	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	59	8/11/2024	2960	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240333 46	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	149	22/11/2024	25424	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 47	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	150	22/11/2024	5000	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240095 56	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	10682	04106-HEADMASTER	GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240332 70	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	73	11/11/2024	5138	04106-HEADMASTER	GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240332 71	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	74	11/11/2024	1582	04106-HEADMASTER	GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240095 51	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	12120	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 92	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	42	7/11/2024	20795	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240010 83	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	7/11/2024	11130	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240010 82	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	7/11/2024	21000	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 93	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	43	7/11/2024	10160	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 94	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	44	7/11/2024	4050	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 37	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	20/11/2024	38398	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240029 43	2.423E+14	1/11/2024	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 TRAINING	NT	V	3	4/11/2024	16590	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 49	2.423E+14	1/11/2024	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	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	8/11/2024	1179	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240184 96	2.423E+14	1/11/2024	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 TRAINING	NT	V	22	19/11/2024	14110	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240332 75	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	78	12/11/2024	23839	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240125 58	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	12/11/2024	15065	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240332 79	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	82	12/11/2024	5540	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240201 77	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	12/11/2024	9280	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240332 68	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	11/11/2024	30440	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240010 63	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	6/11/2024	11741	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240201 98	2.423E+14	1/11/2024	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	53	25/11/2024	38912	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240029 44	2.423E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	4/11/2024	12530	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024002947	2.423E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	7/11/2024	16883	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024018497	2.423E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	19/11/2024	10000	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024033288	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	91	14/11/2024	10957	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012572	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	14/11/2024	6162	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012573	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	14/11/2024	80804	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024012574	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	14/11/2024	22317	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024027719	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	21	26/11/2024	4181	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024008785	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	8/11/2024	67309	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020176	2.423E+14	1/11/2024	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	31	12/11/2024	30173	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012651	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	210	26/11/2024	29200	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012652	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	211	26/11/2024	2450	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012555	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	11/11/2024	2000	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012634	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	193	25/11/2024	3730	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012632	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	191	25/11/2024	710	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001045	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	6/11/2024	47824	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001046	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	10810	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001047	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	8521	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001048	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	4798	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001049	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	6/11/2024	5740	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001050	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	6/11/2024	22049	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024001051	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	6/11/2024	8612	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024012600	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	22/11/2024	11353	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024012601	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	22/11/2024	27121	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024012602	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	22/11/2024	63523	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024012603	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	22/11/2024	7430	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024012604	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	22/11/2024	56984	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002873	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	15	7/11/2024	984	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024014553	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	8	29/11/2024	5005	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014554	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	29/11/2024	11380	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024001135	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	8/11/2024	39971	04596-SUPERINTENDENT	SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001136	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	8/11/2024	37440	04596-SUPERINTENDENT	SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001137	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	8/11/2024	3980	04596-SUPERINTENDENT	SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024010026	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	1	4/11/2024	45500	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010032	2.423E+14	1/11/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	7	5/11/2024	60566	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010029	2.423E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	5/11/2024	27238	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010027	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	2	4/11/2024	9750	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010028	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	3	4/11/2024	1054040	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010034	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	9	8/11/2024	23600	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010035	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	10	8/11/2024	23980	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010036	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	11	8/11/2024	24150	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010051	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	26	8/11/2024	23200	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010037	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	12	8/11/2024	20701	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010038	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	13	8/11/2024	19697	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010052	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	27	8/11/2024	21358	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010039	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	14	8/11/2024	17520	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010040	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	15	8/11/2024	22288	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024010041	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	16	8/11/2024	256865	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN1120240100 30	2.423E+14	1/11/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	5	5/11/2024	92019	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 42	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	17	8/11/2024	21888	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 43	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	18	8/11/2024	23334	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 44	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	19	8/11/2024	23393	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 45	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	20	8/11/2024	22822	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 46	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	21	8/11/2024	8037	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 31	2.423E+14	1/11/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	6	5/11/2024	154306	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 47	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	22	8/11/2024	89392	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 48	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	23	8/11/2024	170135	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 33	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	8	7/11/2024	268225	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 50	2.423E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	8/11/2024	2760	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240100 49	2.423E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	8/11/2024	35502	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 27	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	11/11/2024	553049	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 28	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	11/11/2024	292254	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 29	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	30	11/11/2024	139160	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 30	2.423E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	13/11/2024	40581	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 31	2.423E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	32	13/11/2024	19734	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 32	2.423E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	33	13/11/2024	60815	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 36	2.423E+14	1/11/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	37	18/11/2024	6825	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 33	2.423E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	13/11/2024	54423	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 34	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	35	13/11/2024	3763	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 35	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	36	13/11/2024	225600	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 37	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	36-JAILS	NT	V	38	18/11/2024	3860	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 38	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	18/11/2024	136960	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 39	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	40	18/11/2024	13779	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 40	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	41	18/11/2024	14314	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 41	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	42	18/11/2024	1530	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 42	2.423E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	43	18/11/2024	48864	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 43	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	44	20/11/2024	3700	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 44	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	45	22/11/2024	22325	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 45	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	46	22/11/2024	22930	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 46	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	47	22/11/2024	23250	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 47	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	48	22/11/2024	20830	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 48	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	49	22/11/2024	15270	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 49	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	50	22/11/2024	16400	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN1120240269 50	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	51	22/11/2024	16870	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 51	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	52	22/11/2024	24483	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 52	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	53	22/11/2024	20000	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 53	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	54	22/11/2024	23180	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 54	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	55	22/11/2024	22671	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 55	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	56	22/11/2024	23250	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 56	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	57	22/11/2024	17850	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 57	2.423E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	58	22/11/2024	3800	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 58	2.423E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	59	22/11/2024	10240	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240269 59	2.423E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	60	22/11/2024	15000	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240207 99	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	13	20/11/2024	10721	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240208 00	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	14	20/11/2024	1770	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240208 01	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	20/11/2024	63890	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240208 05	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	21/11/2024	258780	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240208 06	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	21/11/2024	114000	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240055 26	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	8/11/2024	51912	04646-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240055 27	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	6	8/11/2024	943	04646-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 16	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	12/11/2024	67784	04646-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 17	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	19	22/11/2024	21495	04646-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 18	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	20	22/11/2024	21495	04646-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240015 66	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	1	4/11/2024	580	04498-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE, FARIDKOT FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240240 25	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	18/11/2024	21700	04498-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE, FARIDKOT FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240240 26	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	18/11/2024	154145	04498-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE, FARIDKOT FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN1120240050 98	2.423E+14	1/11/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	8	7/11/2024	20723	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240050 99	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	9	7/11/2024	21000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 00	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	10	7/11/2024	2233	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 01	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	8/11/2024	130924	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 69	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	14	11/11/2024	1179	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 71	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	11/11/2024	18000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 98	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	26/11/2024	10686	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 99	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	26/11/2024	30268	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 00	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	26/11/2024	30588	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 02	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	47	29/11/2024	137064	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240106 03	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	48	29/11/2024	52144	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 04	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	29/11/2024	32372	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240106 05	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	50	29/11/2024	2076	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240029 45	2.423E+14	1/11/2024	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 TRAINING	NT	V	5	4/11/2024	41340	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240184 95	2.423E+14	1/11/2024	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	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	19/11/2024	1415	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240048 01	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	4/11/2024	14810	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 37	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	22/11/2024	46975	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240010 37	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	106953	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240010 43	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	5/11/2024	16140	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240010 44	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	5/11/2024	89766	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240010 41	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	5/11/2024	75190	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240010 42	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	5/11/2024	8273	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240010 36	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	72255	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240010 33	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	5/11/2024	11715	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240010 34	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	5/11/2024	3000	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240010 35	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	261484	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240010 39	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	38229	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240010 40	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	5/11/2024	32629	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 62	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	1	5/11/2024	40044	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240125 94	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	20/11/2024	1850	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240125 95	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	20/11/2024	122800	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240127 55	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	20/11/2024	12687	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240127 56	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	8	20/11/2024	1650	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240127 57	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	9	20/11/2024	16878	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240127 58	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	10	20/11/2024	15963	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN112024017031	2.423E+14	1/11/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	19/11/2024	11400	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024012586	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	19/11/2024	11390	04811-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KOT KAPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024012587	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	19/11/2024	9000	04811-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KOT KAPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024007007	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	5/11/2024	19900	04808-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGHWALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024007008	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	5/11/2024	148792	04808-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGHWALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024013810	2.423E+14	1/11/2024	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 HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	20/11/2024	8714848	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN112024011261	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	02-GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	43	26/11/2024	408381494	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024002884	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	8/11/2024	207044	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024002885	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	8/11/2024	23832	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024002886	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	8/11/2024	88628	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024007089	2.423E+14	1/11/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	6/11/2024	6898	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024007090	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	6/11/2024	19272	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024013551	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	22/11/2024	84574	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024020192	2.423E+14	1/11/2024	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	47	22/11/2024	1258560	04145-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE JANDU SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN112024002874	2.423E+14	1/11/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	7/11/2024	16363	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011253	2.423E+14	1/11/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	11/11/2024	11642	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011254	2.423E+14	1/11/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	11/11/2024	13783	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011255	2.423E+14	1/11/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	11/11/2024	3609	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024011257	2.423E+14	1/11/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	11/11/2024	20936	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024010229	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	5/11/2024	65042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024010228	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	4/11/2024	10280	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024010230	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	3	5/11/2024	41539	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024010231	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	5/11/2024	41797	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024031906	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	20/11/2024	35400	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024031905	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	20/11/2024	19366	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024031907	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	11	27/11/2024	647	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031908	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	12	27/11/2024	6226	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031909	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	13	27/11/2024	36500	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031910	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	14	27/11/2024	36500	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031911	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	15	27/11/2024	48500	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001064	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	6/11/2024	107315	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033264	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	67	11/11/2024	8460	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033300	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	103	18/11/2024	8130	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001067	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	7/11/2024	2500	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024001065	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	6/11/2024	90160	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012564	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	12/11/2024	18510	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033263	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	66	11/11/2024	8330	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033326	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	129	19/11/2024	15730	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033325	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	128	19/11/2024	23366	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024012633	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	25/11/2024	18000	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009560	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	21180	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001087	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	7/11/2024	42402	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001108	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	7/11/2024	18164	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001109	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	7/11/2024	19267	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001110	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	7/11/2024	2000	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001099	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	7/11/2024	3640	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008784	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	8/11/2024	67309	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024001112	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	7/11/2024	6440	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009471	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	25840	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030336	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	12/11/2024	3654	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030339	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	26/11/2024	20880	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030337	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	25/11/2024	231297	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030338	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	25/11/2024	5000	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024001060	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	29	6/11/2024	57582	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001061	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	30	6/11/2024	471	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001062	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	31	6/11/2024	10543	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005103	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	13	8/11/2024	33500	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024001134	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	103	8/11/2024	702	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012566	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	125	12/11/2024	6638	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024010590	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	14/11/2024	4400	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010591	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	36	14/11/2024	1800	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024012590	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	149	20/11/2024	6624	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012609	2.423E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	168	22/11/2024	151880	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024010601	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	46	27/11/2024	10000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024014046	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	31	27/11/2024	12500	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014378	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	21/11/2024	28574	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014388	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	27/11/2024	24570	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024033365	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	168	26/11/2024	7110	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009569	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	26	5/11/2024	20215	04958-HEADMASTER	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024009564	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	4300	04960-HEADMASTER	GOVT HIGH SCHOOL, SANGRAHOOR SANGRAHOOR FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024009565	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	6360	04960-HEADMASTER	GOVT HIGH SCHOOL, SANGRAHOOR SANGRAHOOR FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024033359	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	162	26/11/2024	2910	04960-HEADMASTER	GOVT HIGH SCHOOL, SANGRAHOOR SANGRAHOOR FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024033360	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	163	26/11/2024	3430	04960-HEADMASTER	GOVT HIGH SCHOOL, SANGRAHOOR SANGRAHOOR FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240333 54	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	157	25/11/2024	32918	04960-HEADMASTER	GOVT HIGH SCHOOL, SANGRAHOOR SANGRAHOOR FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240333 64	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	167	26/11/2024	18010	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 32	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	135	20/11/2024	45410	04957-HEADMASTER	GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT HARIE WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240095 70	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	27	5/11/2024	36020	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 71	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	28	5/11/2024	14745	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240096 13	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	63	8/11/2024	11880	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 34	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	137	20/11/2024	3470	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 35	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	138	20/11/2024	8450	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 52	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	155	25/11/2024	24577	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 53	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	156	25/11/2024	23000	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240332 87	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	14/11/2024	2798	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 79	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	21180	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240010 94	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	7/11/2024	24386	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240010 96	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	7/11/2024	6950	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240096 10	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	60	8/11/2024	8730	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240096 11	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	61	8/11/2024	3850	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240096 12	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	62	8/11/2024	7660	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240125 91	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	20/11/2024	7452	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240125 92	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	20/11/2024	38530	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240125 93	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	20/11/2024	143018	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240025 78	2.423E+14	1/11/2024	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	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	4/11/2024	2400	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240025 79	2.423E+14	1/11/2024	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	6/11/2024	510	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240087 75	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	41259610	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024009702	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	2800	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002580	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	7/11/2024	2000	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024001111	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/11/2024	5000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024008781	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	6/11/2024	530090	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024012658	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	11/11/2024	4836	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024008783	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	8/11/2024	127621	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024013795	2.423E+14	1/11/2024	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	7	13/11/2024	1286	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020175	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	12/11/2024	646730	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024013796	2.423E+14	1/11/2024	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	18/11/2024	410	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024014025	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	19/11/2024	2100	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020186	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	19/11/2024	117044	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024013797	2.423E+14	1/11/2024	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	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	9	21/11/2024	740	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024013798	2.423E+14	1/11/2024	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	21/11/2024	600	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024013799	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	21/11/2024	400	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024013800	2.423E+14	1/11/2024	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	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	12	21/11/2024	740	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024013801	2.423E+14	1/11/2024	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	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	13	22/11/2024	9535	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024012653	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	26/11/2024	17593	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024020194	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	25/11/2024	166977	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020202	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	27/11/2024	122718	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN112024020203	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	29/11/2024	20940	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN112024007106	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/11/2024	30200	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014343	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	11/11/2024	943	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014344	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	11/11/2024	25620	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014356	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	11/11/2024	14145	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014368	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	19/11/2024	5140	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014385	2.423E+14	1/11/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	25/11/2024	20576	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014386	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	26/11/2024	1402	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014387	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	26/11/2024	22700	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024007103	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	288518	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024007104	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	9298	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024007105	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	333332	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024001069	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/11/2024	27780	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024001070	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/11/2024	13870	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014335	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	11/11/2024	15912	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014336	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	11/11/2024	76313	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014337	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	11/11/2024	17114	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014338	2.423E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	11/11/2024	59200	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014339	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	11/11/2024	13345	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN112024014350	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	11/11/2024	5218	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024014351	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	11/11/2024	1044	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014340	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	11/11/2024	9361	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014341	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	11/11/2024	9298	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014342	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	11/11/2024	21344	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014364	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	12/11/2024	9229	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024020178	2.423E+14	1/11/2024	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	33	12/11/2024	29531	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024014365	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	14/11/2024	25291	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014366	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	14/11/2024	32099	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014379	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	22/11/2024	48765	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014380	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	22/11/2024	41850	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014381	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	22/11/2024	27819	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014383	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	25/11/2024	58700	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014384	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	25/11/2024	10819	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112002802872	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	7/11/2024	121990	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112002802871	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	13	5/11/2024	3235	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001076	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	7/11/2024	39001	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001077	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	7/11/2024	62563	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001078	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	7/11/2024	18567	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001079	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	7/11/2024	19000	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001080	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	7/11/2024	17600	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001081	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	7/11/2024	11600	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240010 84	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	7/11/2024	11020	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240070 91	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	7/11/2024	30258	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240011 20	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	8/11/2024	623	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240011 21	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/11/2024	45035	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240011 22	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	8/11/2024	64471	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240010 88	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	7/11/2024	61794	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240010 89	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	7/11/2024	15434	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240010 90	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	7/11/2024	15660	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240010 91	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	7/11/2024	6140	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240010 92	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	7/11/2024	14375	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240010 93	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	7/11/2024	29521	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240010 95	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	7/11/2024	15096	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240010 97	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	7/11/2024	6670	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240010 98	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/11/2024	24936	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240011 00	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	7/11/2024	6467	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240011 01	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	7/11/2024	8650	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240011 31	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	8/11/2024	47000	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240011 02	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	7/11/2024	7038	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 75	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	17	7/11/2024	468740	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 76	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	7/11/2024	89592	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 77	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	7/11/2024	221364	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 78	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	7/11/2024	91498	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 79	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	7/11/2024	24830	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240028 87	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	29	8/11/2024	5970	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 88	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	30	8/11/2024	2500	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240011 33	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	8/11/2024	22735	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 58	2.423E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	40	12/11/2024	874501	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 59	2.423E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	41	12/11/2024	646909	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240126 18	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	25/11/2024	986	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240126 19	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	25/11/2024	161487	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240126 20	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	25/11/2024	63628	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240126 21	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	25/11/2024	34879	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240126 22	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	25/11/2024	47840	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240126 23	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	25/11/2024	6774	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240201 96	2.423E+14	1/11/2024	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	51	25/11/2024	2815200	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 24	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	25/11/2024	21052	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240126 25	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	25/11/2024	16931	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240126 26	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	25/11/2024	18211	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240126 27	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	25/11/2024	5211	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240126 28	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	25/11/2024	36463	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 60	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	25/11/2024	154088	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240139 20	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	22/11/2024	16180	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240050 92	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	2	6/11/2024	30640	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240050 93	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	3	6/11/2024	5653	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240050 94	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	4	6/11/2024	10524	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240050 95	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	5	6/11/2024	6125	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 74	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	19	12/11/2024	2418	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240050 96	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	6/11/2024	26804	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240050 97	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	6/11/2024	34104	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 75	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	12/11/2024	43812	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 76	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	12/11/2024	20820	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 77	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	22	12/11/2024	4130	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240125 61	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	12/11/2024	16660	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240125 62	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	12/11/2024	21710	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 78	2.423E+14	1/11/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	23	12/11/2024	8196	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 79	2.423E+14	1/11/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	24	12/11/2024	27750	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 80	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	25	12/11/2024	12500	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 81	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	26	12/11/2024	8900	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 82	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	27	12/11/2024	3287	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 83	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	28	12/11/2024	5218	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 84	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	29	14/11/2024	49025	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 85	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	30	14/11/2024	5685	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 86	2.423E+14	1/11/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	31	14/11/2024	2734	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 87	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	32	14/11/2024	8163	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 88	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	33	14/11/2024	6160	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 89	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	34	14/11/2024	2226	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 92	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	37	18/11/2024	28280	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 93	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	38	18/11/2024	5849	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240201 93	2.423E+14	1/11/2024	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	48	22/11/2024	3180900	04153-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240105 94	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	18/11/2024	56535	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 95	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	40	25/11/2024	193461	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 96	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	41	25/11/2024	2760	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240105 97	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	25/11/2024	18310	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240003 02	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	15070	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 04	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	6/11/2024	629	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 03	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	12920	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240117 89	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	21/11/2024	19897	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240117 90	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	21/11/2024	22275	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240117 91	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	21/11/2024	126656	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN112024011788	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	20/11/2024	63924	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011792	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	21/11/2024	110308	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011794	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	26/11/2024	36890	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011793	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	25/11/2024	25056	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024031901	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	12/11/2024	13814	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031902	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	6	12/11/2024	6920	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031903	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	12/11/2024	18007	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031904	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	12/11/2024	34413	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020200	2.423E+14	1/11/2024	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	25/11/2024	521640	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004078	2.423E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	31	5/11/2024	7610	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004079	2.423E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	32	5/11/2024	17818	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004048	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	1	5/11/2024	14883	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004049	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	2	5/11/2024	55668	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004050	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	3	5/11/2024	32078	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004051	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	4	5/11/2024	28908	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004052	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	5	5/11/2024	12500	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004053	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	6	5/11/2024	26480	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004067	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	5/11/2024	4984	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004068	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	21	5/11/2024	45144	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004069	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	5/11/2024	13771	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004070	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	5/11/2024	14363	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004054	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	7	5/11/2024	20736	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004071	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	5/11/2024	19638	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004072	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	5/11/2024	16562	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004055	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	8	5/11/2024	23925	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004056	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	9	5/11/2024	24691	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004057	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	10	5/11/2024	15660	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004058	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	11	5/11/2024	23695	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004059	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	12	5/11/2024	19578	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004060	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	13	5/11/2024	32758	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004073	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	26	5/11/2024	8655	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004074	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	5/11/2024	18978	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240040 61	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	14	5/11/2024	24931	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 62	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	15	5/11/2024	8300	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 63	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	16	5/11/2024	174534	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 64	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	17	5/11/2024	150270	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 65	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	18	5/11/2024	186250	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240010 38	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	111150	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 66	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	5/11/2024	52288	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 75	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	5/11/2024	65673	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 76	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	29	5/11/2024	59963	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 77	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	30	5/11/2024	35980	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 80	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	8/11/2024	209332	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 81	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	8/11/2024	185065	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 82	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	35	8/11/2024	47178	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240126 97	2.423E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	44	11/11/2024	30000	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 83	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	36	8/11/2024	121974	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 84	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	37	8/11/2024	114248	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 85	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	38	8/11/2024	85797	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 86	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	39	8/11/2024	74972	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240127 11	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	58	18/11/2024	62865	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240126 98	2.423E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	45	11/11/2024	22990	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 87	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	40	8/11/2024	60008	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 88	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	41	8/11/2024	36166	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 89	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	8/11/2024	69776	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240040 90	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	8/11/2024	91007	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240201 71	2.423E+14	1/11/2024	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	26	11/11/2024	578565	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240201 72	2.423E+14	1/11/2024	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	27	11/11/2024	833520	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240201 73	2.423E+14	1/11/2024	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	28	11/11/2024	858360	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240126 99	2.423E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	46	11/11/2024	8521	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240125 56	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	11/11/2024	42252	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024012700	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	47	11/11/2024	23192	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012701	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	48	11/11/2024	21563	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012702	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	49	12/11/2024	91405	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012703	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	50	12/11/2024	3680	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012704	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	51	12/11/2024	8880	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012571	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	13/11/2024	116789	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012705	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	52	12/11/2024	122778	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012706	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	53	12/11/2024	135385	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012708	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	55	13/11/2024	140383	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012707	2.423E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	12/11/2024	6858	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012728	2.423E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	25/11/2024	3475368	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012709	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	56	13/11/2024	410321	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012710	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	57	13/11/2024	362269	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012751	2.423E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	98	26/11/2024	101195	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012712	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	59	18/11/2024	79500	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012743	2.423E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	90	25/11/2024	330	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012713	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	60	18/11/2024	20084	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012714	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	61	18/11/2024	18294	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012721	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	22/11/2024	46294	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012722	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	22/11/2024	30940	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012723	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	22/11/2024	47020	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012724	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	71	22/11/2024	129017	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012725	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	72	22/11/2024	98075	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012726	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	73	22/11/2024	80138	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012729	2.423E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	25/11/2024	270275	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012730	2.423E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	25/11/2024	629927	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012731	2.423E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	25/11/2024	236348	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012744	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	25/11/2024	15732	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012732	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	25/11/2024	23680	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012733	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	25/11/2024	23176	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012734	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	25/11/2024	21261	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012735	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	25/11/2024	15634	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012736	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	25/11/2024	5900	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024012737	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	25/11/2024	10890	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012738	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	25/11/2024	26417	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012739	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	25/11/2024	12200	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012740	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	25/11/2024	5400	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012741	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	25/11/2024	16000	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012742	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	25/11/2024	3461	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012745	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	25/11/2024	24249	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012746	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	25/11/2024	15400	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012747	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	25/11/2024	17058	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012748	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	25/11/2024	10806	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012749	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	25/11/2024	15272	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012750	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	25/11/2024	7371	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012727	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	74	22/11/2024	50000	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024020199	2.423E+14	1/11/2024	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	25/11/2024	14183	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024012752	2.423E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	27/11/2024	983895	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001115	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	8/11/2024	320	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024009572	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	29	6/11/2024	374400	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024001123	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	8/11/2024	31578	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024001124	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	8/11/2024	5400	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024001125	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	8/11/2024	9224	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000501	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	7/11/2024	760000	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000502	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	8/11/2024	80000	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000503	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	8/11/2024	60000	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014903	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	10	27/11/2024	3497000	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240148 99	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	27/11/2024	1712750	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240201 74	2.423E+14	1/11/2024	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	29	11/11/2024	1022580	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN1120240332 85	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	88	13/11/2024	14113	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240149 04	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	11	27/11/2024	919365	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240148 98	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	5	27/11/2024	4001050	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240333 43	2.423E+14	1/11/2024	N	DC09	B	Travel expenditure Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	146	22/11/2024	3000	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240149 00	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	27/11/2024	1261950	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240149 05	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	12	27/11/2024	7976800	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240149 02	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	9	27/11/2024	6143150	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240333 67	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	170	26/11/2024	1470	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240149 01	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	27/11/2024	7322900	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240148 97	2.423E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	27/11/2024	8868600	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240011 16	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	85	8/11/2024	31370	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240010 32	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	1	4/11/2024	8004	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240125 75	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	134	14/11/2024	584	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240004 37	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4/11/2024	7364	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240115 67	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	2	20/11/2024	1199	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240115 68	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	3	20/11/2024	3092	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240115 69	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATIONS	NT	V	4	20/11/2024	5710	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240115 70	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	5	20/11/2024	4622	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240115 71	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	6	25/11/2024	47578	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN1120240055 23	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	2	4/11/2024	9380	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 13	2.423E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	15	12/11/2024	1540	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 14	2.423E+14	1/11/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	16	12/11/2024	6948	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 15	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	17	12/11/2024	943	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240184 98	2.423E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	25/11/2024	1080	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240184 84	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	13/11/2024	7660	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240184 85	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	13/11/2024	2289	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240184 86	2.423E+14	1/11/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	12	13/11/2024	29941	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240184 87	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	17-HOSPITALITY AND ENTERTAINMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	13/11/2024	4385	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240184 88	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	13/11/2024	14284	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240184 99	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	26-ADVERTISING AND PUBLICITY	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	25	25/11/2024	700	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240185 00	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	26	25/11/2024	20966	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240185 01	2.423E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	94-WATER CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	25/11/2024	7500	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240166 84	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	21/11/2024	101981	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 68	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	7/11/2024	6822	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240166 85	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	21/11/2024	60800	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 67	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	6/11/2024	529400	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 69	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	7/11/2024	6450	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 70	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	4	7/11/2024	6840	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 71	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	5	7/11/2024	23000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240087 77	2.423E+14	1/11/2024	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	3	5/11/2024	656880	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240011 86	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	5/11/2024	3366000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240172 22	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12/11/2024	1910	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024017223	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12/11/2024	5710	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017224	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	22/11/2024	2300	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009655	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	1	4/11/2024	17870	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024002229	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	5/11/2024	1040000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033856	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	12/11/2024	700000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033857	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	12/11/2024	4515215	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033858	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	12/11/2024	224359	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033859	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	12/11/2024	90640	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033860	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	12/11/2024	245000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024031163	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	2	14/11/2024	5940	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031164	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	3	14/11/2024	1400	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033864	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	28/11/2024	500000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033865	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	28/11/2024	1000000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033863	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	28/11/2024	600000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033861	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	28/11/2024	330000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033862	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	28/11/2024	150000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024001103	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	7/11/2024	2608	04711-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001104	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	7/11/2024	12168	04711-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024001105	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	7/11/2024	23900	04711-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011256	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	38	11/11/2024	1810	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024011249	2.423E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	31	11/11/2024	3097	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240112 50	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	11/11/2024	78124	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 51	2.423E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	33	11/11/2024	6194	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 52	2.423E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	34	11/11/2024	40261	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240050 91	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	1913	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240051 02	2.423E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	8/11/2024	3977	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240105 70	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	15	11/11/2024	3525	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240105 72	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	17	11/11/2024	702	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240105 73	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	11/11/2024	141264	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240033 40	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	1	4/11/2024	2550	04632-DEPUTY DIRECTOR	DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240033 42	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	3	4/11/2024	6039	04632-DEPUTY DIRECTOR	DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240208 09	2.423E+14	1/11/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	23	26/11/2024	8685	04632-DEPUTY DIRECTOR	DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240208 10	2.423E+14	1/11/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	24	26/11/2024	11056	04632-DEPUTY DIRECTOR	DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240208 11	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	25	26/11/2024	2120	04632-DEPUTY DIRECTOR	DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240208 12	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	26	26/11/2024	53394	04632-DEPUTY DIRECTOR	DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN1120240033 41	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	18473	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 43	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	6/11/2024	101472	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 44	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	5	7/11/2024	8565	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 45	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	6	7/11/2024	12198	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 46	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	7/11/2024	61552	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 47	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	8	7/11/2024	169522	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 48	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	8/11/2024	44900	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 49	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	8/11/2024	92724	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240207 97	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	14/11/2024	60285	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240207 98	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	14/11/2024	78237	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240201 97	2.423E+14	1/11/2024	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	25/11/2024	655500	04131-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240208 13	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	27	26/11/2024	57267	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240208 02	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	16	21/11/2024	1830	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240208 03	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	17	21/11/2024	47567	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240208 08	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	25/11/2024	58403	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240208 04	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	21/11/2024	51584	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240208 07	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	21/11/2024	339964	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN1120240095 12	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	4/11/2024	3790	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240260 59	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	3	12/11/2024	2764	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240260 58	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	2	12/11/2024	943	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240260 60	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	4	14/11/2024	1000	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240260 62	2.423E+14	1/11/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	6	26/11/2024	35671	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240260 61	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	5	14/11/2024	250	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240070 09	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	5/11/2024	59376	DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240070 10	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	5/11/2024	61204	DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240070 11	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	5/11/2024	74672	DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240070 12	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	5/11/2024	466096	DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240004 74	2.423E+14	1/11/2024	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	1	4/11/2024	1350	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240004 75	2.423E+14	1/11/2024	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	2	4/11/2024	9620	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240004 76	2.423E+14	1/11/2024	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8/11/2024	1390	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240004 77	2.423E+14	1/11/2024	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	4	8/11/2024	29720	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240004 78	2.423E+14	1/11/2024	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	5	8/11/2024	702	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240116 66	2.423E+14	1/11/2024	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	14/11/2024	5710	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240087 78	2.423E+14	1/11/2024	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	4	5/11/2024	618240	04155-DISTRICT SPORTS OFFICER	SPORTS DEPARTMENT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240015 67	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	5/11/2024	19900	04497-DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240091 90	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	6/11/2024	507995	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240091 91	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	6/11/2024	300000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240274 01	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	7	11/11/2024	414127	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240274 00	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	6	11/11/2024	394244	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240273 99	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	5	11/11/2024	750850	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240273 98	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	4	11/11/2024	276000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240274 02	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	8	11/11/2024	250000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240274 08	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	3	11/11/2024	275050	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240269 04	2.423E+14	1/11/2024	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	21/11/2024	700000	04825-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240274 07	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	13	25/11/2024	491692	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024027403	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	9	21/11/2024	350000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027404	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	10	25/11/2024	453632	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024026903	2.423E+14	1/11/2024	N	DC10	E	Abstract Contingent Bill	0400-FARIDKOT	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	19/11/2024	10000000	04825-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027406	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	12	25/11/2024	25000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024027405	2.423E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	11	25/11/2024	150000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024001052	2.423E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	6/11/2024	56899500	04593-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001053	2.423E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	6/11/2024	13299000	04599-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001054	2.423E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	6/11/2024	5236500	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001055	2.423E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	6/11/2024	6369000	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001056	2.423E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	6/11/2024	37932000	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001057	2.423E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	6/11/2024	8865000	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001058	2.423E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	6/11/2024	3490500	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001059	2.423E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	6/11/2024	4245000	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024012567	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER RELATED	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	126	13/11/2024	6000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012568	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	127	13/11/2024	606	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012569	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	128	13/11/2024	17805	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024012629	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	188	25/11/2024	218056	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024009935	2.423E+14	1/11/2024	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	1	4/11/2024	3096	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009936	2.423E+14	1/11/2024	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	2	7/11/2024	29588	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009937	2.423E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	3	7/11/2024	10659	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026323	2.423E+14	1/11/2024	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	4	11/11/2024	2969207	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026324	2.423E+14	1/11/2024	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	5	11/11/2024	1875132	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026325	2.423E+14	1/11/2024	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	6	12/11/2024	1744	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026326	2.423E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	20/11/2024	16836	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026327	2.423E+14	1/11/2024	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	8	20/11/2024	14382667	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026328	2.423E+14	1/11/2024	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	9	20/11/2024	586	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026329	2.423E+14	1/11/2024	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	10	20/11/2024	585	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008914	2.423E+14	1/11/2024	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	1	8/11/2024	584	04049-SR. DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008915	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	8/11/2024	520	04049-SR. DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009639	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	1	5/11/2024	250	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009640	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	2	5/11/2024	1300	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009641	2.423E+14	1/11/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	3	5/11/2024	30015	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009642	2.423E+14	1/11/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	4	5/11/2024	12343	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024001106	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	7/11/2024	13400	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024001107	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	7/11/2024	12540	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014878	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN	33-SUBSIDIES	01-AGRICULTURE	NT	V	6	14/11/2024	358365	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014879	2.423E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	21/11/2024	16284	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014877	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	5	12/11/2024	1533	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014882	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	22/11/2024	600	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014884	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	12	26/11/2024	6419	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024014880	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	8	21/11/2024	10132	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014881	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	9	21/11/2024	1480	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024011883	2.423E+14	1/11/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	21/11/2024	1104832	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014883	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATME	27-MINOR WORKS	01-AGRICULTURE	NT	V	11	26/11/2024	1446477	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014885	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	13	26/11/2024	9740	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014886	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	26/11/2024	3490	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014887	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	26/11/2024	9450	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014888	2.423E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	16	26/11/2024	6822	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014889	2.423E+14	1/11/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	17	27/11/2024	9390	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024014890	2.423E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATME	27-MINOR WORKS	01-AGRICULTURE	NT	V	18	29/11/2024	4547535	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024032368	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	6/11/2024	707	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032367	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	6/11/2024	3410	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032369	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	8/11/2024	4080	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024013792	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	11/11/2024	372	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013793	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	11/11/2024	6660	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013794	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	6	11/11/2024	589	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013802	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	14	27/11/2024	1890	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024012715	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	62	20/11/2024	36500	04075-COMMANDANT,5 6TH BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012716	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	63	20/11/2024	74866	04075-COMMANDANT,5 6TH BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012717	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	64	20/11/2024	31067	04075-COMMANDANT,5 6TH BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012718	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	65	20/11/2024	41281	04075-COMMANDANT,5 6TH BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012719	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	66	20/11/2024	43366	04075-COMMANDANT,5 6TH BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024012720	2.423E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	67	20/11/2024	3173	04075-COMMANDANT,5 6TH BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024009361	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	6/11/2024	44724	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024032245	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	2	29/11/2024	24750	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032246	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	3	29/11/2024	13640	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005524	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	3	6/11/2024	21495	04647-ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005525	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	4	6/11/2024	21495	04647-ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027705	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	7	11/11/2024	589	04647-ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027706	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	8	11/11/2024	7360	04647-ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027707	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	9	11/11/2024	589	04941-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MALOUT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027708	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	10	11/11/2024	22189	04647-ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027709	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	11	11/11/2024	20801	04647-ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024008121	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/11/2024	15050	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001068	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	7/11/2024	4664	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024007109	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	7/11/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007110	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	7/11/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007111	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	7/11/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007112	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	7/11/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014346	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	11/11/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014347	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	11/11/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014348	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	11/11/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014349	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	11/11/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029437	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	13/11/2024	15526	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024029438	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	14/11/2024	660043	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024020180	2.423E+14	1/11/2024	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	35	18/11/2024	47850	04071-EXECUTIVE ENGINEER	FARIDKOT DRAINAGE DIVISION, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020191	2.423E+14	1/11/2024	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	20/11/2024	373428	04071-EXECUTIVE ENGINEER	FARIDKOT DRAINAGE DIVISION, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240294 39	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	22/11/2024	10453	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240048 03	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	6/11/2024	7700	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 02	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	4/11/2024	15590	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 04	2.423E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	6/11/2024	34872	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 32	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	13/11/2024	16100	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 34	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	8	20/11/2024	686118	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 35	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	9	20/11/2024	825	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 36	2.423E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	21-MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	10	20/11/2024	1011520	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 39	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	13	22/11/2024	10900	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 43	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	17	28/11/2024	137360	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240048 05	2.423E+14	1/11/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	5	8/11/2024	106240	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 33	2.423E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	13/11/2024	9720	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240117 79	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	21/11/2024	742249	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 38	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	12	22/11/2024	10011	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 42	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	16	26/11/2024	2040	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240126 10	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	22/11/2024	15234	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240126 11	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	22/11/2024	16050	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240126 12	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	22/11/2024	2690	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240126 13	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	22/11/2024	9211	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240126 14	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	22/11/2024	10739	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240126 15	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	22/11/2024	15241	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240126 16	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	22/11/2024	6260	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240126 17	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	22/11/2024	15121	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240117 78	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	21/11/2024	2889346	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240119 40	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	14	22/11/2024	22230	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN1120240119 41	2.423E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	15	22/11/2024	18236	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240023 63	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	2	6/11/2024	5000	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240073 47	2.423E+14	1/11/2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	5/11/2024	3229686	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240073 48	2.423E+14	1/11/2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	5/11/2024	239195	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240073 44	2.423E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	5/11/2024	854872	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240073 45	2.423E+14	1/11/2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	5/11/2024	569827	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240073 46	2.423E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	5/11/2024	293327	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240087 82	2.423E+14	1/11/2024	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	8	6/11/2024	1052940	04090-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTITATION (RWS) DIVISION FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240023 64	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	3	6/11/2024	39927	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 65	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	4	6/11/2024	13500	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240127 53	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	5	13/11/2024	34783	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240127 54	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	6	13/11/2024	30093	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240127 59	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	11	29/11/2024	40186	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240079 66	2.423E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	1	5/11/2024	1114	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 67	2.423E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	2	5/11/2024	1936	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN1120240104 37	2.423E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	9	11/11/2024	9664	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240087 79	2.423E+14	1/11/2024	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	5	5/11/2024	764520	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240087 80	2.423E+14	1/11/2024	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	6	5/11/2024	516359	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240079 68	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	5/11/2024	37428	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 70	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	5	6/11/2024	8000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 71	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	6	6/11/2024	3480	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240125 50	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	11/11/2024	26777	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240125 51	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	11/11/2024	19500	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240125 52	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	11/11/2024	22928	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240125 53	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	11/11/2024	13350	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240125 54	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	11/11/2024	6363	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240083 34	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	5/11/2024	94796	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240083 35	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	5/11/2024	107654	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240083 36	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	5/11/2024	272461	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240083 37	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	5/11/2024	177090	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 04	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	5/11/2024	4073306	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 69	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	5/11/2024	36312	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 72	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	6/11/2024	47198	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 73	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	6/11/2024	11806	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 42	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	14	22/11/2024	6900	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 43	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	15	22/11/2024	24400	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 39	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	21/11/2024	35400	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 40	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	21/11/2024	49103	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 44	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	22/11/2024	80136	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 45	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	22/11/2024	39690	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 46	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	22/11/2024	6200	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 47	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	22/11/2024	4732	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 48	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	22/11/2024	74792	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN1120240083 38	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	8/11/2024	415745	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240083 39	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	8/11/2024	687667	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240083 40	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	8/11/2024	177071	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240083 41	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	8/11/2024	336676	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240083 42	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	8/11/2024	52810	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 15	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	11/11/2024	521898	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 16	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	11/11/2024	219848	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 17	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	12	13/11/2024	43312	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 49	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	22/11/2024	47820	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 18	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	13	13/11/2024	181747	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 19	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	14	13/11/2024	163056	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 20	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	13/11/2024	398961	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 21	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	14/11/2024	68841	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 22	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	14/11/2024	199354	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 38	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	20/11/2024	218900	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240201 95	2.423E+14	1/11/2024	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	50	25/11/2024	403400	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240104 41	2.423E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	21/11/2024	1557279	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 50	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	22/11/2024	10600	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240117 23	2.423E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	27/11/2024	68458	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240104 51	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	23	22/11/2024	17117	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240098 94	2.423E+14	1/11/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	8/11/2024	6280	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240098 95	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	8/11/2024	1532	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240098 96	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	8/11/2024	10090	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240098 97	2.423E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	8/11/2024	1170	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240201 79	2.423E+14	1/11/2024	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	34	13/11/2024	716220	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240145 50	2.423E+14	1/11/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	13/11/2024	16005	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240125 70	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	13/11/2024	41319	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240145 51	2.423E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	19/11/2024	104160	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240125 97	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	21/11/2024	26500	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN112024012608	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	22/11/2024	34776	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024014552	2.423E+14	1/11/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	22/11/2024	20000	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024008786	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	12	7/11/2024	1535754	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008787	2.423E+11	1/11/2024	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	13	7/11/2024	213230	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024001138	2.423E+11	1/11/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	107	7/11/2024	22000	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024008788	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	7/11/2024	51920	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008789	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	7/11/2024	407614	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008790	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	7/11/2024	492028	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008791	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	7/11/2024	118977	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008792	2.423E+11	1/11/2024	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	18	7/11/2024	87778	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008793	2.423E+11	1/11/2024	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	19	7/11/2024	20670166	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008794	2.423E+11	1/11/2024	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	20	7/11/2024	17220577	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008795	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	7/11/2024	3591900	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008796	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	7/11/2024	183315211	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008797	2.423E+11	1/11/2024	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	23	7/11/2024	44327621	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008798	2.423E+11	1/11/2024	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	24	7/11/2024	1000000	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024008799	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	7/11/2024	46474	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024014021	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	12/11/2024	300	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014022	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	12/11/2024	356	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014023	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	12/11/2024	160	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014024	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	14/11/2024	320	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014029	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	19/11/2024	3000	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024014030	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	19/11/2024	450	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014031	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	19/11/2024	72	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014032	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	19/11/2024	200	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014033	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	26/11/2024	176	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014034	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	26/11/2024	96	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014035	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	26/11/2024	96	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014047	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	28/11/2024	108	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014048	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	28/11/2024	96	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014049	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	28/11/2024	192	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020204	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	26/11/2024	19716442	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020205	2.423E+11	1/11/2024	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	60	26/11/2024	6696394	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020206	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	61	26/11/2024	85660	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024012655	2.423E+11	1/11/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	214	26/11/2024	11000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024020207	2.423E+11	1/11/2024	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	62	26/11/2024	3277607	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020208	2.423E+11	1/11/2024	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	63	26/11/2024	6158393	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020209	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	26/11/2024	152278	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020210	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	26/11/2024	1865683	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020211	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	26/11/2024	86182	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020212	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	14/11/2024	22870230	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020213	2.423E+11	1/11/2024	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	68	14/11/2024	8260533	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024012656	2.423E+11	1/11/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	215	14/11/2024	11000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024020214	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	69	14/11/2024	349570	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024020215	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	14/11/2024	166700	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020216	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	14/11/2024	14283	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024012657	2.423E+11	1/11/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	216	30/11/2024	11000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024020217	2.423E+11	1/11/2024	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	72	30/11/2024	1621845	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020218	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	30/11/2024	11489490	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024020219	2.423E+11	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	74	30/11/2024	60353	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024014362	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	12/11/2024	22500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014363	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	12/11/2024	22500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014367	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	18/11/2024	63750	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024020184	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	18/11/2024	26569	04101-TEHSILDAR	TEHSILDAR JAITU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024020185	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	18/11/2024	26460	04101-TEHSILDAR	TEHSILDAR JAITU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009703	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	6/11/2024	10000	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009704	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	6/11/2024	88600	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014357	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	12/11/2024	12498	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014358	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	12/11/2024	4360	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014359	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	12/11/2024	12976	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014360	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	12/11/2024	12543	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014361	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	12/11/2024	13668	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014027	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	22/11/2024	77500	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014028	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	22/11/2024	3500	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002880	2.423E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	22	8/11/2024	129578	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024020181	2.423E+14	1/11/2024	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	18/11/2024	1221300	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002860	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	5/11/2024	334844	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240028 61	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	5/11/2024	993866	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 62	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	1018316	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 63	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	183114	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 64	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	497228	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 65	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	518140	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 66	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	785378	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 67	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	5/11/2024	149184	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240070 84	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	5/11/2024	84074	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240070 85	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	5/11/2024	360072	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240070 86	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	5/11/2024	880842	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240070 87	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	357038	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240070 88	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	265268	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 68	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	5/11/2024	467506	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 69	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	5/11/2024	133644	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 70	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	5/11/2024	60510	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 81	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	8/11/2024	60510	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 82	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	8/11/2024	33182	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240028 83	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	8/11/2024	33182	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240201 82	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	18/11/2024	31429	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240201 83	2.423E+14	1/11/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	18/11/2024	44346	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240112 64	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	28/11/2024	97650	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 65	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	28/11/2024	51920	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240029 46	2.423E+14	1/11/2024	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 TRAINING	NT	V	6	6/11/2024	21024	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 42	2.423E+14	1/11/2024	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 TRAINING	NT	V	2	4/11/2024	14600	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 48	2.423E+14	1/11/2024	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	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	8/11/2024	943	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240184 89	2.423E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	18/11/2024	5270	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN1120240184 93	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	19/11/2024	3740	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240184 94	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	19/11/2024	1760	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240028 59	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	110860	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 62	2.423E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	26/11/2024	34982	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240112 63	2.423E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	45	26/11/2024	75420	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240095 87	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	37	6/11/2024	9295	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240096 15	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	8/11/2024	412286	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240332 73	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	76	12/11/2024	20930	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240332 74	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	77	12/11/2024	26453	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240332 96	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	99	18/11/2024	1909205	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 01	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	18/11/2024	160666	04118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 03	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	106	18/11/2024	16510	04118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 05	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	108	18/11/2024	27249	04118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 06	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	109	18/11/2024	6250	04118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 12	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	115	19/11/2024	19500	04118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 07	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	110	18/11/2024	7550	04118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 13	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	116	19/11/2024	41280	04118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 67	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	5/11/2024	72920	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 11	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	114	19/11/2024	20720	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 83	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	6/11/2024	72394	04117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 66	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	23	5/11/2024	10000	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 82	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	32	6/11/2024	13827	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 86	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	36	6/11/2024	19953	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240095 77	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	8960	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240011 14	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	8/11/2024	46378	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240095 75	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	25830	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240095 76	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	3710	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 08	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	111	18/11/2024	1370	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 09	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	18/11/2024	16452	04397-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBINDGARHDABRIKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 74	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	177	29/11/2024	16250	04397-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBINDGARHDABRIKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 69	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	172	26/11/2024	5760	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 70	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	173	26/11/2024	3760	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 72	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	175	26/11/2024	11728	04318-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAGARH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240095 74	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	6/11/2024	14470	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240096 14	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	64	8/11/2024	20200	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240011 13	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	8/11/2024	56340	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240096 01	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	51	8/11/2024	18863	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240125 96	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	20/11/2024	43851	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240095 85	2.423E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	6/11/2024	35400	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240125 57	2.423E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	12/11/2024	71512	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240095 84	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	34	6/11/2024	23814	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240333 71	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	174	26/11/2024	19150	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240185 04	2.423E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	29/11/2024	2900	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240029 41	2.423E+14	1/11/2024	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 TRAINING	NT	V	1	4/11/2024	14748	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240184 90	2.423E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	18/11/2024	16500	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240184 91	2.423E+14	1/11/2024	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	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	18/11/2024	900	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240184 92	2.423E+14	1/11/2024	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	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	18/11/2024	943	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN1120240185 02	2.423E+14	1/11/2024	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	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	26/11/2024	900	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240185 03	2.423E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	26/11/2024	5620	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN1120240170 30	2.423E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	18/11/2024	5338	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240333 02	2.423E+14	1/11/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	105	18/11/2024	9520	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240095 78	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	5090	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI,FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240333 14	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	117	19/11/2024	12560	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI,FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240055 22	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	11520	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 10	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	12	12/11/2024	22188	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 11	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	13	12/11/2024	20802	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 12	2.423E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	14	12/11/2024	702	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240333 04	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	107	18/11/2024	9620	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240333 10	2.423E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	113	18/11/2024	6530	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240097 06	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	6/11/2024	240	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 50	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	21/11/2024	96	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240140 51	2.423E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	21/11/2024	500	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240170 63	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	14/11/2024	167104	20017-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 64	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	14/11/2024	130710	20017-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240038 27	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	4/11/2024	12400	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 52	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	95	13/11/2024	18110	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 53	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	96	13/11/2024	18293	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 54	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	97	13/11/2024	1097	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 55	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	98	13/11/2024	18937	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 56	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	99	13/11/2024	17631	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240135 89	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	13/11/2024	26062	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 57	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	13/11/2024	106368	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240171 31	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	174	21/11/2024	23595	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240171 32	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	175	21/11/2024	14500	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024005429	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	80514	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005430	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	5/11/2024	86280	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024017042	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	85	12/11/2024	10600	20083-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017043	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	86	12/11/2024	10000	20083-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017044	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	87	12/11/2024	4754	20083-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003821	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	6630	20066-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003822	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	2610	20066-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017103	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	146	19/11/2024	2390	20070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017104	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	147	19/11/2024	880	20070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017105	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	148	19/11/2024	810	20070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017045	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	88	12/11/2024	16900	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017106	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	149	19/11/2024	5554	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017172	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	215	26/11/2024	23241	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017173	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	216	26/11/2024	35965	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003831	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	5/11/2024	263372	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017051	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	94	13/11/2024	14836	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017059	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	102	13/11/2024	7154	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003828	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	4/11/2024	23620	20143-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017164	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	207	26/11/2024	2287	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017165	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	208	26/11/2024	1030	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017167	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	210	26/11/2024	1000	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017168	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	211	26/11/2024	860	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003874	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	73	8/11/2024	8604	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003850	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	49	7/11/2024	4754	20015-HEADMASTER	GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003823	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	8110	20015-HEADMASTER	GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240038 18	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	2580	20011-HEADMASTER	GOVERNMENT HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240171 27	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	21/11/2024	3066	20011-HEADMASTER	GOVERNMENT HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240136 13	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	21/11/2024	28959	20011-HEADMASTER	GOVERNMENT HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240038 19	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	11590	20091-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 36	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	6/11/2024	35400	20091-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 48	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	7/11/2024	2628	20012-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK DANA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240171 28	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	171	21/11/2024	37059	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 59	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	202	26/11/2024	170	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 98	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	141	18/11/2024	2754	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 38	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	22/11/2024	3346	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 39	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	182	22/11/2024	9554	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 29	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	172	21/11/2024	2754	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 30	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	173	21/11/2024	800	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 62	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	205	26/11/2024	15412	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 66	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	209	26/11/2024	8280	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 62	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	105	14/11/2024	6000	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240135 92	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	14/11/2024	8000	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240135 93	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	14/11/2024	8000	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240135 94	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	14/11/2024	16080	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240170 46	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	89	12/11/2024	16630	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 47	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	90	12/11/2024	14090	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 26	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	3530	20089-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 24	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	4/11/2024	2110	20089-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 25	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	10590	20089-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 61	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	104	14/11/2024	5800	20089-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240170 65	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	108	14/11/2024	1140	20089-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 66	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	109	14/11/2024	2250	20089-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 67	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	110	14/11/2024	760	20089-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 58	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	101	13/11/2024	1870	20119-HEADMASTER	GOVERNMENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 63	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	206	26/11/2024	8864	20096-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 44	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	187	25/11/2024	2754	20096-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 45	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	188	25/11/2024	800	20096-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 33	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	76	11/11/2024	10000	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240212 16	2.424E+14	1/11/2024	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	11/11/2024	736920	20268-HEADMASTER	GOVERNMENT HIGH SCHOOL KARYAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240171 69	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	212	26/11/2024	8502	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 70	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	213	26/11/2024	4740	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 02	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	145	19/11/2024	8754	20116-HEADMASTER	GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 73	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	72	8/11/2024	16120	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 49	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	48	7/11/2024	6354	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240091 34	2.424E+14	1/11/2024	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	3	6/11/2024	1203498	20241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAHMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240038 17	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	13500	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240038 51	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	50	7/11/2024	17899	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 34	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	77	11/11/2024	6440	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240061 01	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	3760	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240137 42	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	21/11/2024	17376	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 97	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	21/11/2024	5500	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 98	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	21/11/2024	25550	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 00	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	59	21/11/2024	3402	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 02	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	61	21/11/2024	3930	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 03	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	62	21/11/2024	5400	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 04	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	63	21/11/2024	6000	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240252 05	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	21/11/2024	9699	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 13	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	22/11/2024	21700	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 95	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	54	20/11/2024	390019	20187-S.M.O	CIVIL HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240054 54	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	8/11/2024	133904	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240251 96	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	20/11/2024	158436	20187-S.M.O	CIVIL HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 12	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	5/11/2024	54790	20187-S.M.O	CIVIL HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 02	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	4	4/11/2024	3630	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 03	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	5	4/11/2024	13627	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 82	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	6/11/2024	44000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 91	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	27	7/11/2024	1316	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240072 66	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	6/11/2024	147066	20160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 83	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	6/11/2024	411592	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240054 46	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	7/11/2024	12909	20199-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER MUZZAFFERPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240054 47	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	7/11/2024	7000	20199-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER MUZZAFFERPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240054 48	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	7/11/2024	23449	20199-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER MUZZAFFERPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 86	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	1247	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 80	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	17	6/11/2024	13936	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 81	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	18	6/11/2024	941	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 92	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	28	7/11/2024	10603	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 80	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	39	13/11/2024	7140	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 81	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	40	13/11/2024	350	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 82	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	41	13/11/2024	6138	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 83	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	42	13/11/2024	4213	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 84	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	13/11/2024	78420	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 85	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	44	13/11/2024	4406	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240054 41	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	7/11/2024	252000	20045-SUB DIVISIONAL OFFICER (C)	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024007461	2.424E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	7/11/2024	5517	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007464	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	7/11/2024	15220	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007468	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	8/11/2024	702	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014179	2.424E+14	1/11/2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	14/11/2024	101700	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014180	2.424E+14	1/11/2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	14/11/2024	97200	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014181	2.424E+14	1/11/2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	14/11/2024	49050	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007463	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	7/11/2024	8400	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009140	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	7/11/2024	11791	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009141	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	7/11/2024	20164	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009142	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	7/11/2024	20164	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014567	2.424E+14	1/11/2024	N	DC01	C	Medical Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	18/11/2024	127759	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014561	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	12/11/2024	5596	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024013642	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	29/11/2024	196412	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014573	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	25/11/2024	3791	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005422	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	4/11/2024	5700	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024003288	2.424E+14	1/11/2024	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 TRAINING	NT	V	3	4/11/2024	24393	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019027	2.424E+14	1/11/2024	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 TRAINING	NT	V	12	27/11/2024	18950	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019028	2.424E+14	1/11/2024	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 TRAINING	NT	V	13	27/11/2024	4720	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024021223	2.424E+14	1/11/2024	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	19/11/2024	765900	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021227	2.424E+14	1/11/2024	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	31	20/11/2024	833520	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008354	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	2	7/11/2024	70990	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024008355	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	3	7/11/2024	15050	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024008353	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	7/11/2024	70873	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024008356	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	4	7/11/2024	1021316	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011555	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	19/11/2024	1776	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011556	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	19/11/2024	63360	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011550	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	5	11/11/2024	228029	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011561	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	16	20/11/2024	276135	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011551	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	6	11/11/2024	25000	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011552	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	7	11/11/2024	15000	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011557	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	12	19/11/2024	942	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011558	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	13	19/11/2024	17985	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011553	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	23-OTHER EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	29-TRANSPORT	NT	V	8	18/11/2024	31183	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011559	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	19/11/2024	76152	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011560	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	19/11/2024	15338	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011554	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	18/11/2024	28200	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011562	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	17	20/11/2024	2100	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011563	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	18	20/11/2024	364	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011564	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	19	20/11/2024	364	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024011565	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	20	20/11/2024	44830	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024011566	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	21	29/11/2024	49620	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029677	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	3	12/11/2024	11100	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029678	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	4	12/11/2024	598	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024029679	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	5	12/11/2024	627	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033422	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	20/11/2024	586	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024033423	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	20/11/2024	5245	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024033424	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	20/11/2024	2500	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024013604	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	19/11/2024	22153	20035-DISTRICT FOOD & SUPPLY CONTROLLER	NAWANSHAHAR NAWANSHAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024033420	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	11/11/2024	1178	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024033421	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	11/11/2024	33316	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024033425	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	21/11/2024	7104	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024017137	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	22/11/2024	25352	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017160	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	203	26/11/2024	102020	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017161	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	204	26/11/2024	71440	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024005343	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	4	7/11/2024	3100	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005344	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	5	7/11/2024	3969	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005345	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	6	7/11/2024	3814	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005355	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	12250	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005346	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	7	7/11/2024	38061	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024009396	2.424E+14	1/11/2024	N	DC01	K	Refund Vouchers	2000-NAWANSHAHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	7/11/2024	100000	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005348	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	9	7/11/2024	3200	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005349	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	10	7/11/2024	91364	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005350	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	11	7/11/2024	14225	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005351	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	12	7/11/2024	12373	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005352	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	13	7/11/2024	50533	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005353	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	14	7/11/2024	30501	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005354	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	15	7/11/2024	52974	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240107 77	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	16	11/11/2024	10000	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240107 78	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	17	11/11/2024	17362	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240107 79	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	18	11/11/2024	20000	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240107 80	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	19	11/11/2024	7651	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240107 82	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	21	13/11/2024	5483	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240107 83	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	22	13/11/2024	1490	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240107 90	2.424E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	29	18/11/2024	1080	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240224 08	2.424E+14	1/11/2024	N	DC01	K	Refund Vouchers	2000-NAWANSHAHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	22/11/2024	14500	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240224 07	2.424E+14	1/11/2024	N	DC01	K	Refund Vouchers	2000-NAWANSHAHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	20/11/2024	10000	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 02	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	41	25/11/2024	45786	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240107 99	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	22/11/2024	15571	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 03	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	25/11/2024	9363	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 00	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	22/11/2024	11372	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240224 09	2.424E+14	1/11/2024	N	DC01	K	Refund Vouchers	2000-NAWANSHAHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	29/11/2024	77700	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240108 05	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	44	27/11/2024	10000	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240054 24	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	5/11/2024	18377	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240054 25	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	7849	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240054 26	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	7500	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240251 99	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	58	21/11/2024	1500	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 01	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	60	21/11/2024	5500	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240091 32	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	28305498	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240054 90	2.424E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	5/11/2024	159200	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240054 91	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	6/11/2024	1450	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240054 92	2.424E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	3	6/11/2024	1020	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240091 37	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	7/11/2024	234829	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240091 48	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	8/11/2024	24508	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024021215	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	11/11/2024	14494	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013781	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	12/11/2024	3150	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013782	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	5	12/11/2024	21220	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024021217	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	12/11/2024	50277	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013783	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	14/11/2024	9008	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013784	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	14/11/2024	3900	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013785	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	14/11/2024	365	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013786	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	14/11/2024	995	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013787	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	14/11/2024	500	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024021219	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	14/11/2024	13678	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021221	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	18/11/2024	27128	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013788	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	22/11/2024	200	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024021228	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	21/11/2024	89013	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021229	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	21/11/2024	21935	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021233	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	22/11/2024	44755	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021238	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	25/11/2024	27464	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021256	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	26/11/2024	101752	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013789	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	28/11/2024	490	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024013790	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	28/11/2024	500	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024021266	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	28/11/2024	16291	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021259	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	28/11/2024	2520	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021267	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	29/11/2024	10	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006090	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	26	7/11/2024	4658	ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006113	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	107300	ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006093	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	29	7/11/2024	412002	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006084	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	21	7/11/2024	161165	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006085	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	22	7/11/2024	471454	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006087	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	23	7/11/2024	311961	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006088	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	24	7/11/2024	65700	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006089	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	25	7/11/2024	405772	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025176	2.424E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	35	12/11/2024	2160	ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025177	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	36	12/11/2024	10145	ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025178	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	37	12/11/2024	4920	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025225	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	84	26/11/2024	8808	ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025226	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	85	29/11/2024	114120	ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024018767	2.424E+14	1/11/2024	N	DC10	C	Medical Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	14/11/2024	18331	20062-EXECUTIVE ENGINEER	PANCHAYAT RAJ DIVISION, NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024005423	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	4/11/2024	2940	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005438	2.424E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	5/11/2024	5457000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005437	2.424E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	5/11/2024	4446000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005436	2.424E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	5/11/2024	14043000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005435	2.424E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	5/11/2024	41514000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005434	2.424E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	5/11/2024	4465500	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024005433	2.424E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	5/11/2024	3639000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005432	2.424E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	5/11/2024	11488500	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005431	2.424E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	5/11/2024	33967500	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009133	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	5/11/2024	13408	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013590	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	14/11/2024	1710	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013591	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	14/11/2024	2829	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013610	2.424E+14	1/11/2024	N	DC07	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	14-ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	20/11/2024	251000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009620	2.424E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	1	5/11/2024	1600	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009621	2.424E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	2	5/11/2024	18739	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009622	2.424E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	3	5/11/2024	10194	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024033872	2.424E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	13/11/2024	1100000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009623	2.424E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	4	7/11/2024	3830	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009624	2.424E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	5	8/11/2024	1168	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031385	2.424E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	6	25/11/2024	14940	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024031386	2.424E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	7	25/11/2024	14061	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024009651	2.424E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	2090	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009652	2.424E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	2	4/11/2024	9060	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009654	2.424E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	4	7/11/2024	1520	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024015736	2.424E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	13/11/2024	16905	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009653	2.424E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	7/11/2024	42646	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024015742	2.424E+14	1/11/2024	N	DC04	C	Medical Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	12	21/11/2024	8679	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024015735	2.424E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	5	13/11/2024	967646	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024015738	2.424E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	21/11/2024	282000	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024015740	2.424E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	21/11/2024	217845	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024015741	2.424E+14	1/11/2024	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	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	21/11/2024	18000	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024015737	2.424E+14	1/11/2024	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	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	7	21/11/2024	18000	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024015739	2.424E+14	1/11/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN	33-SUBSIDIES	01-AGRICULTURE	NT	V	9	21/11/2024	200200	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024013638	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	28/11/2024	6417	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013639	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	28/11/2024	5952	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013640	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	28/11/2024	14300	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013641	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	28/11/2024	6113	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024011771	2.424E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	11/11/2024	160670	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011772	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	19/11/2024	1282	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011773	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	19/11/2024	39694	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011774	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	20/11/2024	18669	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011775	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	22/11/2024	10000	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011776	2.424E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	22/11/2024	69742	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024011777	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	25/11/2024	431838	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024004563	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	1	7/11/2024	8552	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024004564	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATIONS	NT	V	2	7/11/2024	9375	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024011541	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	3	19/11/2024	355	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024011542	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	4	29/11/2024	13507	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024011543	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	5	29/11/2024	5920	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024005428	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	7	5/11/2024	4395	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN1120240075 63	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	7/11/2024	26174	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 64	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	7/11/2024	26174	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 65	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	7/11/2024	23138	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 91	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	8/11/2024	28432	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 66	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	7/11/2024	1946	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 67	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	7/11/2024	39971	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 68	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	7/11/2024	17152	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 69	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	7/11/2024	19895	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 70	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	7/11/2024	2520	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 71	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	7/11/2024	2053	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 92	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	8/11/2024	3726	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 93	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	8/11/2024	3726	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240164 52	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	14/11/2024	3588	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 94	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	8/11/2024	7452	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 72	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	7/11/2024	20976	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 73	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	7/11/2024	1742	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 95	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	8/11/2024	102113	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240091 49	2.424E+14	1/11/2024	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	18	8/11/2024	938400	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240212 35	2.424E+14	1/11/2024	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	22/11/2024	858360	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240091 44	2.424E+14	1/11/2024	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	13	7/11/2024	884580	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240091 45	2.424E+14	1/11/2024	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	14	7/11/2024	525504	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240091 46	2.424E+14	1/11/2024	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	15	7/11/2024	808680	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240091 47	2.424E+14	1/11/2024	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	16	7/11/2024	200000	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240075 74	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	12	7/11/2024	12075	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 75	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	13	7/11/2024	167000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 76	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	14	7/11/2024	60000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 77	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	15	7/11/2024	74524	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240075 78	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	16	7/11/2024	89900	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024005445	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	7/11/2024	86685	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007587	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	25	7/11/2024	135635	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007588	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	26	7/11/2024	37710	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007589	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	27	7/11/2024	23697	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007579	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	17	7/11/2024	134115	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007580	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	18	7/11/2024	44310	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007581	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	19	7/11/2024	14804	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007582	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	20	7/11/2024	33835	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007583	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	21	7/11/2024	23709	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007584	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	7/11/2024	74870	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007585	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	7/11/2024	73499	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007586	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	7/11/2024	92390	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007590	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	7/11/2024	74674	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007598	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	36	8/11/2024	37400	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007596	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	8/11/2024	55962	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024007597	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	8/11/2024	52968	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016453	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	39	14/11/2024	24400	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016460	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	14/11/2024	116185	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016451	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	11/11/2024	96332	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021220	2.424E+14	1/11/2024	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	14/11/2024	938400	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016458	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	14/11/2024	6740	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016459	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	14/11/2024	13480	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016461	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	18/11/2024	10925	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016462	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	18/11/2024	21980	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016463	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	18/11/2024	17512	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016464	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	18/11/2024	28098	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016465	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	51	18/11/2024	41295	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016466	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	18/11/2024	4940	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016467	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	18/11/2024	20946	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016468	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	18/11/2024	25680	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016469	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	18/11/2024	11503	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016454	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	40	14/11/2024	38800	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016455	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	41	14/11/2024	42000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024016471	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	19/11/2024	22120	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016472	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	19/11/2024	25674	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016473	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	19/11/2024	14750	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016474	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	19/11/2024	38625	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016475	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	19/11/2024	2731	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016476	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	19/11/2024	31405	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016477	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	19/11/2024	15257	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016478	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	19/11/2024	17684	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013605	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	19/11/2024	2492	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013606	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	19/11/2024	21395	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013607	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	19/11/2024	18839	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013608	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	19/11/2024	12059	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013609	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	19/11/2024	13735	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016456	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	42	14/11/2024	381771	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016457	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	43	14/11/2024	9779	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016481	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	20/11/2024	182761	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016482	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	20/11/2024	161839	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021222	2.424E+14	1/11/2024	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	18/11/2024	908040	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016470	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	56	18/11/2024	558228	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016479	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	65	19/11/2024	9807	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016480	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	66	19/11/2024	28999	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016484	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	22/11/2024	115335	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016483	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	69	20/11/2024	1380569	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021230	2.424E+14	1/11/2024	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	21/11/2024	785220	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021231	2.424E+14	1/11/2024	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	35	21/11/2024	884580	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024016485	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	22/11/2024	23184	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016486	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	22/11/2024	21850	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016487	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	22/11/2024	23184	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024016488	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	22/11/2024	18308	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016489	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	22/11/2024	12240	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013626	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	25/11/2024	8477	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013627	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	25/11/2024	8300	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016490	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	76	22/11/2024	35103	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013628	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	25/11/2024	28398	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013629	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	25/11/2024	21123	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013630	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	25/11/2024	36081	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013631	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	25/11/2024	21790	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013632	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	25/11/2024	33816	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016491	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	25/11/2024	59540	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016492	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	25/11/2024	67284	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016493	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	25/11/2024	65619	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016494	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	25/11/2024	146738	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013633	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	25/11/2024	11000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013634	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	25/11/2024	93874	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013635	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	25/11/2024	53944	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013636	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	25/11/2024	118689	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013619	2.424E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	22/11/2024	200000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024013620	2.424E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	22/11/2024	200000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024021257	2.424E+14	1/11/2024	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	61	26/11/2024	118335	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021258	2.424E+14	1/11/2024	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	62	26/11/2024	533232	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024021236	2.424E+14	1/11/2024	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	22/11/2024	833520	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021237	2.424E+14	1/11/2024	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	41	22/11/2024	808680	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024013621	2.424E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	22/11/2024	200000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016495	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	25/11/2024	24343	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016496	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	25/11/2024	35400	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016497	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	83	25/11/2024	347551	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016498	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	84	25/11/2024	1198800	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016499	2.424E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	26/11/2024	26956	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016500	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	86	27/11/2024	68553	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024016501	2.424E+14	1/11/2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	27/11/2024	56800	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024017135	2.424E+14	1/11/2024	N	DC09	F	Fully vouched 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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	178	22/11/2024	69600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024005427	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	517000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017136	2.424E+14	1/11/2024	N	DC09	F	Fully vouched 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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	179	22/11/2024	58800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024021226	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	20/11/2024	47016	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024003820	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	1904	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024003852	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	51	7/11/2024	82374	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024003875	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	74	8/11/2024	137280	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024017178	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	221	29/11/2024	1132000	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024021268	2.424E+14	1/11/2024	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	72	29/11/2024	1629854	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024003289	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	4/11/2024	23270	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024019026	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	18/11/2024	1650	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN112024019025	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	18/11/2024	782	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024019024	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	17-HOSPITALITY AND ENTERTAINMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	9	18/11/2024	1520	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024003452	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	4/11/2024	16150	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024003453	2.424E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	6/11/2024	80256	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024009136	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	6/11/2024	53220	20234-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024003454	2.424E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	6/11/2024	85074	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021765	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	7	20/11/2024	10800	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021768	2.424E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	28/11/2024	73	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021766	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	8	20/11/2024	3400	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024013611	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	20/11/2024	266532	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021767	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	9	20/11/2024	60025	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021232	2.424E+14	1/11/2024	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	36	21/11/2024	655500	20234-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021769	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	11	28/11/2024	10000	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024010786	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	25	14/11/2024	824	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010808	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	29/11/2024	23032	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024026499	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	3	26/11/2024	8510	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026497	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	1	20/11/2024	3000	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026498	2.424E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	2	20/11/2024	2500	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024010332	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	6/11/2024	15350	ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWNASHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010333	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	7/11/2024	35400	ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWNASHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032192	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	3	19/11/2024	596	ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWNASHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032193	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	4	22/11/2024	1765	ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWNASHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032194	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS 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	5	27/11/2024	12148	ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWNASHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009473	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	8/11/2024	82488	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005443	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	7/11/2024	9500	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005444	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	7/11/2024	29438	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN1120240094 74	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	2	8/11/2024	702	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240136 18	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	22/11/2024	5000	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240296 80	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	22/11/2024	20440	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240136 43	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	29/11/2024	51724	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240079 16	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	1	4/11/2024	1936	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240079 17	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	2	4/11/2024	11120	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240079 18	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	7/11/2024	397188	TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240079 19	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	7/11/2024	1703075	TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240079 20	2.424E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	5	7/11/2024	98627	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240074 57	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	6670	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240074 58	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	102080	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 55	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	11/11/2024	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 59	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	12/11/2024	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 60	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	12/11/2024	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 56	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	11/11/2024	18000	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 57	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	11/11/2024	3848	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 58	2.424E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	11/11/2024	119800	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 62	2.424E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	14/11/2024	27952	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 63	2.424E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	14/11/2024	8955	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 64	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	14/11/2024	4842	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 72	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	22/11/2024	85220	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240145 74	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	26/11/2024	59170	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240186 82	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	13/11/2024	1124949	20167-DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (D)	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN112024018684	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	21/11/2024	108000	20167-DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (D)	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024018683	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	21/11/2024	288000	20167-DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (D)	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024034135	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12/11/2024	138236	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024034136	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12/11/2024	8400	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024007914	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8/11/2024	119756	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024007915	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8/11/2024	2907000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024034137	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	19/11/2024	3723000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024034138	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	19/11/2024	702	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024034141	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	19/11/2024	2958000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024034139	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	19/11/2024	1428000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024034140	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	19/11/2024	2346000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024034142	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	25/11/2024	1887000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024034143	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	25/11/2024	2193000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN112024034144	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	25/11/2024	1785000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024034146	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	26/11/2024	1989000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024034145	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	25/11/2024	3060000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024034147	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF 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/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	26/11/2024	3519000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024032553	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	22/11/2024	15500	ADDITIONAL DEPUTY COMMISION (DEVELOPMENT)	NAWANSHAHAR NAWANSHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN112024013587	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	13/11/2024	56613	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024033786	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	11/11/2024	0	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024007061	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	8/11/2024	0	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013588	2.424E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	13/11/2024	11229	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024013617	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	22/11/2024	15920	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024021234	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	22/11/2024	67309	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024003287	2.424E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/11/2024	16900	20220-PRINICIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003290	2.424E+14	1/11/2024	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	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	7/11/2024	885	20220-PRINICIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003291	2.424E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	7/11/2024	8680	20220-PRINICIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019022	2.424E+14	1/11/2024	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	11/11/2024	716	20220-PRINICIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024021218	2.424E+14	1/11/2024	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	13/11/2024	1167609	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017114	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	157	20/11/2024	41910	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024032552	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	18/11/2024	237277	ADDITIONAL DEPUTY COMMISION (DEVELOPMENT)	NAWANSHAHAR NAWANSHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB

####	VN1120240328 94	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	11/11/2024	50918	20004-REGIONAL TRANSPORT OFFICER	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240328 95	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	11/11/2024	71850	20004-REGIONAL TRANSPORT OFFICER	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240328 96	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	11/11/2024	83100	20004-REGIONAL TRANSPORT OFFICER	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240328 97	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	19/11/2024	110515	20004-REGIONAL TRANSPORT OFFICER	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240132 99	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	25/11/2024	236148	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 89	2.424E+14	1/11/2024	N	DC10	C	Medical Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	8	7/11/2024	138620	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 88	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	7/11/2024	22545	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 00	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	13	25/11/2024	7880	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 01	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	14	25/11/2024	7880	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240091 43	2.424E+14	1/11/2024	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	12	7/11/2024	567180	20237-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION (RWS) NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240133 02	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	15	25/11/2024	4000	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 03	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	16	25/11/2024	3950	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 04	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	17	25/11/2024	2780	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 82	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	1	6/11/2024	39930	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 83	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	2	6/11/2024	19814	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 84	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	3	6/11/2024	22054	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 85	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	4	6/11/2024	41868	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 87	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	6/11/2024	92120	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240054 86	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	5	6/11/2024	41776	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240091 35	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	6/11/2024	20298	20237-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION (RWS) NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240133 05	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	18	25/11/2024	12693	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 06	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	19	25/11/2024	1934	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 07	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	20	25/11/2024	1163	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240132 96	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	14/11/2024	3285	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 26	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	39	27/11/2024	37162	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240132 97	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	21/11/2024	282572	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 08	2.424E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	21	25/11/2024	1011	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240132 98	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	21/11/2024	50427	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 09	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	25/11/2024	41879	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 10	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	25/11/2024	5744	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 11	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	24	25/11/2024	22963	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 12	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	25/11/2024	241570	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 13	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	25/11/2024	339104	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 14	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	25/11/2024	95055	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 15	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	25/11/2024	30021	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 16	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	25/11/2024	224650	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 17	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	25/11/2024	30230	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 18	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	25/11/2024	11460	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 19	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	32	25/11/2024	149357	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 20	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	33	25/11/2024	108356	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 25	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	26/11/2024	4000	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 21	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	34	25/11/2024	7838	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 22	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	25/11/2024	49391	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 23	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	25/11/2024	23689	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240133 24	2.424E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	37	25/11/2024	56944	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240049 53	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	4/11/2024	17580	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240049 54	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	4/11/2024	1640	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240049 55	2.424E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	7/11/2024	9180	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240120 87	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	5	21/11/2024	21046	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240120 86	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	4	14/11/2024	3250	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240120 88	2.424E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	21/11/2024	70748	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024014891	2.424E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	26-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	21/11/2024	576900	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027792	2.424E+14	1/11/2024	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	21/11/2024	272779	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024003455	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	4	8/11/2024	5170	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024003456	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	5	8/11/2024	1500	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024003457	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	34-HORTICULTURE	NT	V	6	8/11/2024	10000	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN112024005342	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	7/11/2024	10618	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010801	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	40	25/11/2024	9645	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005347	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	8	7/11/2024	30000	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010781	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	20	12/11/2024	13172	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010791	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	30	19/11/2024	35750	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010792	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	31	19/11/2024	35455	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010793	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	32	19/11/2024	49214	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010794	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	33	19/11/2024	16040	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010784	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	23	14/11/2024	4251	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010785	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	24	14/11/2024	356010	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010798	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	37	22/11/2024	3992	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010795	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	20/11/2024	144855	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010796	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	20/11/2024	86254	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010797	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	20/11/2024	19564	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010804	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	25/11/2024	45265	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010806	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	45	28/11/2024	27590	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010807	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	46	28/11/2024	238190	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024013625	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	25/11/2024	44075	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029681	2.424E+14	1/11/2024	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	7	25/11/2024	63988	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024034148	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	1	27/11/2024	451	20174-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024005341	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	2	6/11/2024	14000	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005455	2.424E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	8/11/2024	15000	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024005456	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	35	8/11/2024	17953	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024013584	2.424E+14	1/11/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	39	12/11/2024	31905	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024010787	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	26	18/11/2024	32000	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024013603	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	58	18/11/2024	2349	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024010788	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	27	18/11/2024	11550	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024010789	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	28	18/11/2024	4700	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024013612	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	67	21/11/2024	1649	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024013614	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	69	21/11/2024	400000	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024013637	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	92	25/11/2024	71128	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024008233	2.424E+14	1/11/2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	4	7/11/2024	10337	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012689	2.424E+14	1/11/2024	N	DC04	D	Misc. 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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	11/11/2024	96021	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012685	2.424E+14	1/11/2024	N	DC04	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	16	11/11/2024	1280	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008231	2.424E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	2	7/11/2024	13400	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024005442	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	7/11/2024	46650	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024008234	2.424E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	5	7/11/2024	72000	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008232	2.424E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	3	7/11/2024	61824	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008230	2.424E+14	1/11/2024	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	1	6/11/2024	210	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008235	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	6	7/11/2024	1198239	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008236	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	7	7/11/2024	955443	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008237	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	8	7/11/2024	1213690	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008238	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	9	7/11/2024	1106538	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008239	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	10	7/11/2024	1049787	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008240	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	11	7/11/2024	1047709	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008241	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	12	7/11/2024	1216636	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008242	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	13	7/11/2024	871926	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN112024008243	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	14	7/11/2024	1540997	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024008244	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	15	7/11/2024	460175	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012688	2.424E+14	1/11/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	11/11/2024	41728	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012690	2.424E+14	1/11/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	11/11/2024	12383	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012686	2.424E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSE	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	17	11/11/2024	101214	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012687	2.424E+14	1/11/2024	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	18	11/11/2024	5350	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012691	2.424E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	22	14/11/2024	81180	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012692	2.424E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	23	14/11/2024	14460	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012693	2.424E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	24	14/11/2024	23026	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012694	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	25	14/11/2024	870797	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012695	2.424E+14	1/11/2024	N	DC04	M	Subsidy 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	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	26	14/11/2024	368553	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024012696	2.424E+14	1/11/2024	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	27	27/11/2024	934	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN112024017171	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	214	26/11/2024	490	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017035	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	11/11/2024	78160	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003837	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	6/11/2024	66028	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024009846	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	5/11/2024	350	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009847	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/11/2024	700	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009848	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	5/11/2024	400	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014175	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	11/11/2024	388	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014176	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	11/11/2024	133	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014177	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	14/11/2024	152	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014178	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	14/11/2024	470	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014187	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	21/11/2024	105	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024014188	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	21/11/2024	100	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014189	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	21/11/2024	192	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014190	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	21/11/2024	300	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014191	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	21/11/2024	192	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021239	2.424E+11	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	22/11/2024	10236427	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021240	2.424E+11	1/11/2024	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	22/11/2024	3765833	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021241	2.424E+11	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	45	22/11/2024	490360	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021242	2.424E+11	1/11/2024	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	22/11/2024	82800	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021243	2.424E+11	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	19/11/2024	1706376	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021244	2.424E+11	1/11/2024	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	19/11/2024	432774	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021245	2.424E+11	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	49	19/11/2024	9486	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021246	2.424E+11	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	21/11/2024	38720260	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021247	2.424E+11	1/11/2024	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	21/11/2024	1032755	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021248	2.424E+11	1/11/2024	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	21/11/2024	3091097	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021249	2.424E+11	1/11/2024	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	21/11/2024	14134218	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021250	2.424E+11	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	54	21/11/2024	602741	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN113024013622	2.424E+11	1/11/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	77	21/11/2024	18800	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021251	2.424E+11	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	12/11/2024	822786	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021252	2.424E+11	1/11/2024	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	12/11/2024	1213461	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024021253	2.424E+11	1/11/2024	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	12/11/2024	1375308	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021254	2.424E+11	1/11/2024	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	12/11/2024	430640	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021260	2.424E+11	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	28/11/2024	101670913	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021261	2.424E+11	1/11/2024	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	65	28/11/2024	16747556	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021262	2.424E+11	1/11/2024	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	66	28/11/2024	20060969	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021263	2.424E+11	1/11/2024	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	67	28/11/2024	19635785	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021264	2.424E+11	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	68	28/11/2024	2336550	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024021265	2.424E+11	1/11/2024	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	69	28/11/2024	246946	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024014192	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	26/11/2024	394	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017097	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	140	18/11/2024	5240	20119-HEADMASTER	GOVERNMENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017109	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	152	20/11/2024	9038	20085-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017096	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	139	18/11/2024	6354	20085-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024013602	2.424E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	18/11/2024	200000	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024021224	2.424E+14	1/11/2024	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	20/11/2024	83021	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017110	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	153	20/11/2024	16300	20088-HEADMASTER	GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003858	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	57	8/11/2024	6254	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003859	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	58	8/11/2024	8500	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017050	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	93	13/11/2024	11129	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003803	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	5000	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017107	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	150	20/11/2024	9554	20095-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAND PUR RURKI NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017108	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	151	20/11/2024	7866	20095-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAND PUR RURKI NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024017049	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	92	13/11/2024	810	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017111	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	154	20/11/2024	2160	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003839	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	38	7/11/2024	2754	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003805	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	19468	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003845	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	44	7/11/2024	10146	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017048	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	91	13/11/2024	3670	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017134	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	177	22/11/2024	2754	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003843	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	42	7/11/2024	5554	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003844	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	43	7/11/2024	1120	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017080	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	123	14/11/2024	1630	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017081	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	124	14/11/2024	5754	20097-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017177	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	220	28/11/2024	1450	20097-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003841	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	40	7/11/2024	2754	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003842	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	41	7/11/2024	800	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017032	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	75	11/11/2024	1490	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017037	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	80	12/11/2024	5670	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024013586	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	13/11/2024	22210	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024017060	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	14/11/2024	172599	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017101	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	144	19/11/2024	730	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003846	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	45	7/11/2024	2754	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003808	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	13860	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003802	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	26531	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024014568	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	19/11/2024	601	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014575	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	27/11/2024	193740	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN112024007459	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	7/11/2024	1985	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024007460	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	7/11/2024	6740	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024007467	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	8/11/2024	4990	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024006829	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/11/2024	98868	20157-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BALACHAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024018769	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	18/11/2024	106606	20157-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BALACHAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024018768	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	18/11/2024	87664	20158-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAROYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024009139	2.424E+14	1/11/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	7/11/2024	52129	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN112024013582	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	11/11/2024	588	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024013583	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	12/11/2024	52800	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024013581	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	11/11/2024	7510	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024013585	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	13/11/2024	32000	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024013616	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	22/11/2024	567	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024013623	2.424E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	25/11/2024	119860	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024025179	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	13/11/2024	17053	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024006098	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	8/11/2024	75522	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024005449	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	8/11/2024	259657	20200-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTER BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024005450	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	8/11/2024	27476	20200-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTER BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024005451	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	8/11/2024	32590	20200-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTER BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024005452	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	8/11/2024	32693	20200-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTER BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024013596	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	14/11/2024	22496	20200-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTER BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024005453	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	8/11/2024	12721	20200-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTER BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024025186	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	14/11/2024	65041	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024025187	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	14/11/2024	65095	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025208	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	22/11/2024	121904	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024013743	2.424E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	22/11/2024	63225	20161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025217	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	25/11/2024	5071	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025218	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	77	25/11/2024	2827	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025219	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	78	25/11/2024	23610	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025206	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	65	22/11/2024	8812	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025207	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	66	22/11/2024	3743	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025220	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	79	26/11/2024	17816	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025221	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	80	26/11/2024	23800	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024025222	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	81	26/11/2024	5910	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024017115	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	21/11/2024	17050	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003806	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	5	4/11/2024	102200	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003807	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	6	4/11/2024	4844	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003810	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	9	4/11/2024	14620	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017116	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	159	21/11/2024	20760	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017117	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	160	21/11/2024	5805	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017118	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	161	21/11/2024	119460	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017082	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	125	18/11/2024	22900	20138-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHAB PUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003811	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	10	4/11/2024	12800	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017083	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	126	18/11/2024	22900	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017084	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	127	18/11/2024	22900	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017085	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	128	18/11/2024	22900	20096-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017086	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	129	18/11/2024	22900	20096-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017087	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	130	18/11/2024	22900	20013-HEADMASTER	GOVERNMENT HIGH SCHOOL GARH PADHANA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017088	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	131	18/11/2024	22900	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017089	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	132	18/11/2024	22900	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240170 90	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	133	18/11/2024	22900	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 91	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	134	18/11/2024	22900	20013-HEADMASTER	GOVERNMENT HIGH SCHOOL GARH PADHANA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 92	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	135	18/11/2024	18320	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 93	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	136	18/11/2024	2680	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 94	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	137	18/11/2024	110959	20010-HEADMASTER	GOVERNMENT HIGH SCHOOL MUSAPUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 95	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	138	18/11/2024	62642	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240135 97	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	18/11/2024	11940	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240135 98	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	18/11/2024	12601	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240135 99	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	18/11/2024	18856	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240136 00	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	18/11/2024	46849	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240136 01	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	18/11/2024	39926	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240091 38	2.424E+14	1/11/2024	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	7	7/11/2024	402500	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240038 04	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	3	4/11/2024	119990	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 60	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	59	8/11/2024	18320	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 61	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	60	8/11/2024	22900	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 62	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	61	8/11/2024	22900	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 63	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	62	8/11/2024	22900	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 64	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	63	8/11/2024	22900	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 65	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	64	8/11/2024	22900	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 66	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	65	8/11/2024	22900	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 67	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	66	8/11/2024	22900	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 68	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	67	8/11/2024	22900	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 69	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	68	8/11/2024	22900	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 70	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	8/11/2024	22900	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240038 71	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	70	8/11/2024	1680	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 46	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	189	26/11/2024	58120	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 47	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	26/11/2024	110520	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240038 09	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	13190	20086-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240038 38	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	7/11/2024	103508	20086-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 38	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	81	12/11/2024	20154	20086-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240136 15	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	22/11/2024	4500	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240171 48	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	191	26/11/2024	5050	20086-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240171 33	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	176	22/11/2024	163006	20086-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240171 41	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	184	25/11/2024	12221	20086-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240171 42	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	185	25/11/2024	39463	20086-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240170 36	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	12/11/2024	3441	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240038 72	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	71	8/11/2024	6354	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240171 12	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	155	20/11/2024	10290	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240038 40	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	39	7/11/2024	4964	20087-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240038 32	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	31	5/11/2024	6354	20087-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240054 39	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	5/11/2024	51284	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240054 40	2.424E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	5/11/2024	62311	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240171 49	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	192	26/11/2024	1080	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240141 82	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	21/11/2024	150	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240141 83	2.424E+11	1/11/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	21/11/2024	400	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240038 15	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	4490	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 34	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	33	6/11/2024	7870	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 74	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	117	14/11/2024	15644	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240170 75	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	118	14/11/2024	11420	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024017076	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	119	14/11/2024	1220	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003816	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	3432	20105-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017158	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	201	26/11/2024	11000	20105-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003857	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	56	8/11/2024	2856	20109-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAN KHANA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003854	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	53	8/11/2024	5550	20108-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017176	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	219	28/11/2024	13953	20135-HEADMASTER	GOVERNMENT HIGH SCHOOL SARHALA RANUAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017157	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	200	26/11/2024	7960	20016-HEADMASTER	GOVERNMENT HIGH SCHOOL LIDDER KALAN NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017072	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	115	14/11/2024	17120	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017077	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	120	14/11/2024	20898	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017155	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	198	26/11/2024	8700	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003830	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	5/11/2024	73842	20102-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003814	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	22590	20073-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017068	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	111	14/11/2024	4754	20073-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017070	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	113	14/11/2024	50179	20073-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017151	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	194	26/11/2024	5000	20069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021255	2.424E+14	1/11/2024	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	59	25/11/2024	879336	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017154	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	197	26/11/2024	8290	20130-HEADMASTER	GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017124	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	167	21/11/2024	6354	20130-HEADMASTER	GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017174	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	27/11/2024	18000	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017153	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	196	26/11/2024	21660	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017143	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	186	25/11/2024	11000	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017099	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	142	18/11/2024	2080	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017079	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	122	14/11/2024	30570	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017175	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	27/11/2024	108472	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024003856	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	55	8/11/2024	4754	20081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017071	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	114	14/11/2024	33264	20081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017039	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	82	12/11/2024	4000	20132-HEADMASTER	GOVERNMENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017040	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	83	12/11/2024	3000	20132-HEADMASTER	GOVERNMENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024021225	2.424E+14	1/11/2024	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	29	20/11/2024	56028	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024017113	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	156	20/11/2024	2430	20132-HEADMASTER	GOVERNMENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017041	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	84	12/11/2024	4754	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003853	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	52	8/11/2024	22602	20120-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017069	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	112	14/11/2024	7330	20120-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017073	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	116	14/11/2024	4191	20120-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017152	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	195	26/11/2024	7050	20120-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017121	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	21/11/2024	7952	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017122	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	21/11/2024	2549	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017156	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	199	26/11/2024	21310	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017126	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	169	21/11/2024	10349	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017150	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	193	26/11/2024	38770	20084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017100	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	18/11/2024	425196	20074-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003835	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	34	6/11/2024	14200	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003855	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	54	8/11/2024	2713	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024017078	2.424E+14	1/11/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	121	14/11/2024	27100	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024003833	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	6/11/2024	4603	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024013624	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	25/11/2024	52336	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024003286	2.424E+14	1/11/2024	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 TRAINING	NT	V	1	4/11/2024	23990	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019023	2.424E+14	1/11/2024	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 TRAINING	NT	V	8	14/11/2024	28050	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024006104	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	311810	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240061 05	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	5/11/2024	329493	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 06	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	5/11/2024	130210	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 07	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	5/11/2024	103408	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 08	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	5/11/2024	89264	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 09	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	5/11/2024	79756	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 10	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	5/11/2024	123636	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 11	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	5/11/2024	12000	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 14	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	25/11/2024	254541	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 15	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	25/11/2024	283750	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 16	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	25/11/2024	95524	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 99	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	667	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 00	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	1220	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 94	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	30	8/11/2024	3640	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 95	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	31	8/11/2024	4766	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 96	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	32	8/11/2024	536	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240060 97	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	8/11/2024	110818	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 88	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	47	20/11/2024	1286	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 89	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	48	20/11/2024	860	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 90	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	49	20/11/2024	1000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 91	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	50	20/11/2024	6000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 92	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	51	20/11/2024	77843	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 93	2.424E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	52	20/11/2024	2160	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240251 94	2.424E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	20/11/2024	95108	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 09	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	68	22/11/2024	1458	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 23	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	82	26/11/2024	890	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 24	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	83	26/11/2024	4620	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 10	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	69	22/11/2024	4406	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 11	2.424E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	70	22/11/2024	25266	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240252 12	2.424E+14	1/11/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	22/11/2024	10730	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240171 19	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	21/11/2024	29200	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240171 20	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	21/11/2024	75230	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN112024017123	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	166	21/11/2024	49350	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017125	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	21/11/2024	75230	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003812	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	11	4/11/2024	2649	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024003813	2.424E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	12	4/11/2024	45293	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024017140	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	25/11/2024	49167	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024005618	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/11/2024	757244	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024005619	2.424E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	8/11/2024	44800	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031014	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	14/11/2024	7695	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031015	2.424E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	14/11/2024	492	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031016	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	14/11/2024	26800	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031017	2.424E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	21/11/2024	144417	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024007456	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	325530	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024009849	2.424E+14	1/11/2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	7/11/2024	990	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009850	2.424E+14	1/11/2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	7/11/2024	1800	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009851	2.424E+14	1/11/2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	7/11/2024	56105	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009852	2.424E+14	1/11/2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	7/11/2024	7650	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007462	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	7/11/2024	24314	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024013595	2.424E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	14/11/2024	78000	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024014565	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	14/11/2024	3100	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014566	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	14/11/2024	25754	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024014184	2.424E+14	1/11/2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	21/11/2024	67350	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014185	2.424E+14	1/11/2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	21/11/2024	7560	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014186	2.424E+14	1/11/2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	21/11/2024	55260	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024014571	2.424E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	22/11/2024	15180	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007465	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	8/11/2024	10512	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007466	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	8/11/2024	8500	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240139 34	2.424E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	21/11/2024	74792	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240145 69	2.424E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	21/11/2024	106574	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240145 70	2.424E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	21/11/2024	2140	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240038 29	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	5/11/2024	164644	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA (SBS	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA SBS NAGAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240038 47	2.424E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	7/11/2024	164644	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA (SBS	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA SBS NAGAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240062 24	2.425E+14	1/11/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	39	6/11/2024	31131	05205-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240061 99	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	4/11/2024	7470	05203-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240239 01	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	178	28/11/2024	10760	05203-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240061 87	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/11/2024	18860	05189-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 70	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	147	20/11/2024	8270	05171-HEADMASTER	GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 53	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	68	7/11/2024	5800	05054-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240238 37	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	114	14/11/2024	2230	05054-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240324 62	2.425E+14	1/11/2024	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	13	12/11/2024	585410	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240062 23	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	38	6/11/2024	14280	05187-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULEPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 36	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	113	14/11/2024	24270	05185-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJINDERGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240061 92	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	4/11/2024	11860	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 05	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	82	11/11/2024	531	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 06	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	83	11/11/2024	20680	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 49	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	18/11/2024	2774	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 40	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	117	14/11/2024	12600	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 50	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	127	18/11/2024	8260	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 51	2.425E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	128	18/11/2024	4596	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240061 88	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/11/2024	4100	05057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240061 89	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	7200	05057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024006190	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	4/11/2024	7220	05057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023852	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	129	19/11/2024	1950	05057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006225	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	40	6/11/2024	3805	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006226	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	41	6/11/2024	12532	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023896	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	173	26/11/2024	2030	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023897	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	174	26/11/2024	15820	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023899	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	26/11/2024	40974	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006194	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	4/11/2024	9810	05198-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006230	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	45	6/11/2024	15380	05198-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006198	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	4/11/2024	10470	05197-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023895	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	172	26/11/2024	3030	05197-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023894	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	26/11/2024	2120	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024032465	2.425E+14	1/11/2024	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	16	13/11/2024	809600	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032466	2.425E+14	1/11/2024	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	17	13/11/2024	1188732	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023834	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	14/11/2024	72480	05167-PRINCIPAL	GOVT. HIGH SCHOOL, RANDHAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006191	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	4/11/2024	18860	PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024008805	2.425E+14	1/11/2024	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	6	7/11/2024	391000	05237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIRHIND-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023881	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	22/11/2024	93500	PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024031637	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	12/11/2024	38816	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023869	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	20/11/2024	6912	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023818	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	95	13/11/2024	25390	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024023871	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	20/11/2024	58400	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023872	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	20/11/2024	92750	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006193	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	4/11/2024	14770	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023853	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	130	19/11/2024	5140	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006252	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	67	7/11/2024	15000	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023898	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	175	26/11/2024	18190	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023819	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	96	13/11/2024	18892	05168-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023820	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	97	13/11/2024	3700	05168-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023839	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	116	14/11/2024	13741	05173-PRINCIPAL	GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023874	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	151	20/11/2024	1660	05173-PRINCIPAL	GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006195	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	4/11/2024	7501	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006196	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	4/11/2024	770	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006197	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	4/11/2024	327	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023854	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	131	19/11/2024	1750	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023855	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	132	19/11/2024	1153	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006227	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	6/11/2024	143782	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006228	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	6/11/2024	254919	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006229	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	6/11/2024	449588	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001158	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	15800	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002581	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	4/11/2024	2225	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002582	2.425E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	2	4/11/2024	46740	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008800	2.425E+14	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	34508558	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002583	2.425E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	3	6/11/2024	1950	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN1120240025 84	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	7/11/2024	589	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240316 07	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	5	12/11/2024	5540	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240316 08	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	6	12/11/2024	1515	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240316 09	2.425E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	7	12/11/2024	400	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240324 60	2.425E+14	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	12/11/2024	180097	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240316 10	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	21/11/2024	1500	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240243 60	2.425E+14	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	27/11/2024	1203	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240316 11	2.425E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	9	28/11/2024	480	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240324 76	2.425E+14	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	27/11/2024	415737	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240316 12	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	10	29/11/2024	1121	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240252 67	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	25/11/2024	11840	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240252 60	2.425E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	13/11/2024	9510	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240252 61	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	13/11/2024	9800	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240252 62	2.425E+14	1/11/2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	13/11/2024	9670	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240316 49	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATIO N	NT	V	63	25/11/2024	24000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240252 69	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	26/11/2024	96590	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240252 68	2.425E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	25/11/2024	25000	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240029 56	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	7	7/11/2024	20000	05328-LABOUR-CUM-CONCILIATION OFFICER	LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB MANDI GOBINDGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN1120240323 70	2.425E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	1	4/11/2024	12211	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240323 77	2.425E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	8	29/11/2024	9784	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN1120240042 85	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	4	6/11/2024	96170	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 24	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	53	11/11/2024	1802	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240042 91	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISA TION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	10	8/11/2024	2290595	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN112024032459	2.425E+14	1/11/2024	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	10	11/11/2024	659330	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN112024023455	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	11/11/2024	99420	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023456	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	11/11/2024	70412	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023479	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	20/11/2024	124762	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023469	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	18/11/2024	12264	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023471	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	18/11/2024	3822	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023460	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	60	12/11/2024	91453	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023461	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	13/11/2024	432060	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023480	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	20/11/2024	45294	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023427	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	111	21/11/2024	505329	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023433	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	117	22/11/2024	49878	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023434	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	118	22/11/2024	48343	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023435	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	119	22/11/2024	47173	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023436	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	120	22/11/2024	25050	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023448	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	132	26/11/2024	89257	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023437	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	121	22/11/2024	3350	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023453	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	137	29/11/2024	10000	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024023438	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	122	22/11/2024	5100	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN112024033134	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	12/11/2024	400000	05266-DEPUTY COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
###	VN112024007526	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	7000	05266-DEPUTY COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
###	VN112024005109	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	6	4/11/2024	80820	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030740	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	18	12/11/2024	30000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030741	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	19	12/11/2024	315146	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030742	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	20	12/11/2024	10801	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030743	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	21	12/11/2024	25042	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030745	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	13/11/2024	38249	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030746	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	13/11/2024	65064	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030750	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	28	14/11/2024	36006	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030751	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	29	14/11/2024	6340	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030753	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	31	14/11/2024	49500	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030754	2.425E+14	1/11/2024	N	DC06	F	Fully vouched 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	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	32	14/11/2024	32000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024030755	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	33	14/11/2024	6120	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240307 56	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	34	14/11/2024	1508	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 63	2.425E+14	1/11/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	41	19/11/2024	34754	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 77	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	26/11/2024	871962	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 79	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	27/11/2024	40477	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 80	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	27/11/2024	49500	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 81	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	27/11/2024	20400	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 82	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	27/11/2024	49914	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 83	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	27/11/2024	49900	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 86	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	29/11/2024	125706	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240003 07	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7/11/2024	6489	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 05	2.425E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/11/2024	136730	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 08	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7/11/2024	50000	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 06	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/11/2024	11293	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 09	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7/11/2024	5174	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 10	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7/11/2024	11650	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240088 06	2.425E+14	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	7/11/2024	23025	05270-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240003 11	2.425E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8/11/2024	297120	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240003 12	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8/11/2024	11802	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240260 95	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	14/11/2024	706	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240260 96	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	14/11/2024	3776	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240260 97	2.425E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	21/11/2024	95200	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240260 98	2.425E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	21/11/2024	169267	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240261 00	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	26/11/2024	12450	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240260 99	2.425E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	22/11/2024	160670	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240261 01	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	27/11/2024	4340	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN1120240102 32	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	1	6/11/2024	18928	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 33	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	2	8/11/2024	1835	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 34	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	3	8/11/2024	695	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 35	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	8/11/2024	775	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 36	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	5	8/11/2024	5500	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240102 37	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	6	8/11/2024	990	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024010238	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	7	8/11/2024	1462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010239	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	8	8/11/2024	10979	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024010240	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	8/11/2024	3881	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031635	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	11/11/2024	30541	05014-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031920	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	22/11/2024	7000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031921	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	22/11/2024	4118	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031922	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	22/11/2024	35400	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031923	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	22/11/2024	35400	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031924	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	22/11/2024	35400	ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031638	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	12/11/2024	113244	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004268	2.425E+14	1/11/2024	N	DC02	C	Medical Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	1	4/11/2024	50000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004270	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	3	5/11/2024	21410	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004269	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	225112	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004271	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	4	5/11/2024	339355	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004272	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	5	6/11/2024	7357	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001145	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	17100	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001146	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	5/11/2024	4644	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001147	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	5/11/2024	5941	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029687	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	20	26/11/2024	48000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004273	2.425E+14	1/11/2024	N	DC02	C	Medical Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	6	7/11/2024	121597	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004274	2.425E+14	1/11/2024	N	DC02	C	Medical Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	7	7/11/2024	125131	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001174	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	7/11/2024	152341	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001175	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	7/11/2024	256395	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001176	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	7/11/2024	106000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001177	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	7/11/2024	15194	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024001178	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	7/11/2024	10244	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001179	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/11/2024	4800	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001180	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/11/2024	5000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001181	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/11/2024	41901	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001182	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	7/11/2024	32726	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024001183	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	7/11/2024	17436	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004275	2.425E+14	1/11/2024	N	DC02	C	Medical Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	8	7/11/2024	20534	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004276	2.425E+14	1/11/2024	N	DC02	C	Medical Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	9	7/11/2024	6649	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004277	2.425E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	7/11/2024	36616	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004278	2.425E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	7/11/2024	17756	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004279	2.425E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	7/11/2024	23184	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004280	2.425E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	7/11/2024	23230	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004281	2.425E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	7/11/2024	23184	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031639	2.425E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	12/11/2024	200000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029682	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	15	12/11/2024	75077	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029683	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	16	12/11/2024	3097	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029684	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	12/11/2024	121093	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024032463	2.425E+14	1/11/2024	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	14	12/11/2024	858360	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032464	2.425E+14	1/11/2024	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	15	12/11/2024	938400	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029688	2.425E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	26/11/2024	112750	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029685	2.425E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	25/11/2024	211902	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029686	2.425E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	25/11/2024	198500	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024032470	2.425E+14	1/11/2024	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	21	25/11/2024	833520	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031654	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	68	25/11/2024	10000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029689	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	22	26/11/2024	72575	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240296 90	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	23	26/11/2024	21000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240296 91	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	24	26/11/2024	43404	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240296 92	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	25	26/11/2024	251040	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240296 93	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	26	26/11/2024	186530	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240316 64	2.425E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	26/11/2024	200000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240324 74	2.425E+14	1/11/2024	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	25	26/11/2024	884580	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 75	2.425E+14	1/11/2024	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	26	26/11/2024	739680	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240296 94	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	27	26/11/2024	10177	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240296 95	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	28	26/11/2024	143148	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240296 96	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	29	27/11/2024	263555	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240296 97	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	30	27/11/2024	1732857	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240296 98	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	31	27/11/2024	155851	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240316 69	2.425E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	28/11/2024	200000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240296 99	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	32	28/11/2024	589	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240325 25	2.425E+14	1/11/2024	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	76	29/11/2024	808680	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240297 00	2.425E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	29/11/2024	28589	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240297 01	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	34	29/11/2024	545	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240062 22	2.425E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	37	5/11/2024	433800	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240062 00	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	4/11/2024	13473	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240005 05	2.425E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	6/11/2024	2396250	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240005 06	2.425E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	6/11/2024	1377564	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240005 04	2.425E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	6/11/2024	303000	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240294 61	2.425E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	9	29/11/2024	300	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240294 56	2.425E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	20/11/2024	1153950	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240238 21	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	98	13/11/2024	288000	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240238 35	2.425E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	112	14/11/2024	346140	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240238 38	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	115	14/11/2024	739	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240238 73	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	150	20/11/2024	8104	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240238 65	2.425E+14	1/11/2024	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 OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	142	20/11/2024	1284000	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240294 59	2.425E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	22/11/2024	1540294	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240238 82	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	PUNJAB STATE TALENT SEARCH	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	159	22/11/2024	84000	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240294 60	2.425E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	22/11/2024	7226250	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240088 01	2.425E+14	1/11/2024	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	2	5/11/2024	168098	05160-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240011 44	2.425E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	3	5/11/2024	5930	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240011 62	2.425E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	21	6/11/2024	250	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240316 36	2.425E+14	1/11/2024	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	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	50	11/11/2024	13146	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240316 40	2.425E+14	1/11/2024	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	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	54	12/11/2024	943	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240316 43	2.425E+14	1/11/2024	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 INTO TECHNICAL, NON-TECHNICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	57	18/11/2024	1000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240316 44	2.425E+14	1/11/2024	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 TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	58	18/11/2024	2000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240316 45	2.425E+14	1/11/2024	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	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	59	18/11/2024	3000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN1120240316 59	2.425E+14	1/11/2024	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	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	73	26/11/2024	7600	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240316 65	2.425E+14	1/11/2024	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	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	79	26/11/2024	9600	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240316 66	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	80	26/11/2024	4000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240316 73	2.425E+14	1/11/2024	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 INTO TECHNICAL, NON-TECHNICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	87	29/11/2024	41500	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN1120240004 38	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	4/11/2024	10257	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240270 82	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	2	13/11/2024	702	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240270 84	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC RELATIONS	NT	V	4	21/11/2024	1200	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240270 83	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATIONS	NT	V	3	18/11/2024	9160	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240270 85	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATIONS	NT	V	5	21/11/2024	530	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240055 04	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	1	4/11/2024	12301	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 20	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	6	11/11/2024	8140	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240316 34	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	11/11/2024	23681	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 21	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	7	11/11/2024	39000	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240316 60	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	26/11/2024	4120	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240316 61	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	26/11/2024	3177	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240316 62	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	26/11/2024	4171	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240316 63	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	26/11/2024	32876	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240029 57	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	8	8/11/2024	83200	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240317 02	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	21	14/11/2024	23427	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN1120240320 33	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	11	28/11/2024	72106	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 95	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	1	4/11/2024	9740	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 96	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	5/11/2024	33155	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 97	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	5/11/2024	60525	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 98	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	6/11/2024	15000	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024000599	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	5	6/11/2024	17335	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000600	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	6/11/2024	5000	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000601	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	7/11/2024	110000	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000602	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	8/11/2024	105000	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032031	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	9	26/11/2024	7410	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032032	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	27/11/2024	882000	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032034	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	12	28/11/2024	109060	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001285	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/11/2024	11060	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024001286	2.425E+14	1/11/2024	N	DC05	C	Medical Vouchers	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	7/11/2024	21885	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024001287	2.425E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7/11/2024	19900	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033921	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	11/11/2024	1938000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033922	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	11/11/2024	1275000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033923	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	11/11/2024	510000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033924	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	11/11/2024	1224000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033925	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	19/11/2024	702	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033926	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	19/11/2024	11200	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN1120240339 27	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	19/11/2024	3500	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240339 28	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	19/11/2024	700	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240339 29	2.425E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	21/11/2024	2482	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN1120240329 98	2.425E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	1	27/11/2024	584	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240329 99	2.425E+14	1/11/2024	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 STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	2	27/11/2024	353	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240051 07	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	4/11/2024	20043	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240307 38	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	16	11/11/2024	943	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240307 39	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	17	11/11/2024	500	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240307 64	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	42	19/11/2024	839	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240307 88	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	66	29/11/2024	12018	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240318 06	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	15	26/11/2024	7490	ASSISTANT DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 50	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	1	5/11/2024	11830	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 51	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	2	7/11/2024	1000	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 52	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	3	7/11/2024	1150	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 53	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	4	7/11/2024	4440	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240033 54	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	5	8/11/2024	30390	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240317 97	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	6	11/11/2024	820	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240317 98	2.425E+14	1/11/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	7	18/11/2024	58617	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240316 41	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	13/11/2024	99040	05121-CHIEF AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240316 42	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	13/11/2024	66073	05121-CHIEF AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240317 99	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	8	18/11/2024	6414	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 00	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	9	18/11/2024	1053	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 01	2.425E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	10	22/11/2024	1900	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 02	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	11	22/11/2024	560	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 05	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	14	26/11/2024	2225	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 03	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	22/11/2024	684	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240318 04	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	13	22/11/2024	30000	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN1120240318 07	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	28/11/2024	4210	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240095 13	2.425E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	7/11/2024	25059	05122-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240095 14	2.425E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	7/11/2024	85200	05122-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240260 63	2.425E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	3	18/11/2024	12134	05122-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN1120240293 78	2.425E+14	1/11/2024	N	DC10	C	Medical Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	18/11/2024	22980	DEVELOPMENT OFFICER, WOMEN PROGRAMME	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240004 79	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	6/11/2024	84382	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240004 80	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	6/11/2024	134222	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240004 81	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	6/11/2024	144822	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240004 82	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6/11/2024	216224	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240004 83	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	6/11/2024	178480	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240004 84	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	6/11/2024	113311	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240004 85	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7/11/2024	4590	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 18	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	14/11/2024	792	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 19	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	19/11/2024	9000	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240272 20	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	20/11/2024	2735	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN1120240015 99	2.425E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	2	6/11/2024	11536	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240320 84	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	4	26/11/2024	20000	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN1120240004 01	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	6/11/2024	4619	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240264 44	2.425E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	13/11/2024	1858	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240264 42	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	12/11/2024	3250	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240264 43	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONARY AND CONSUM	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	12/11/2024	1630	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN1120240088 02	2.425E+14	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	6/11/2024	74071	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240088 03	2.425E+14	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	6/11/2024	54434	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240072 82	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	1	4/11/2024	10890	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240072 88	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	7	8/11/2024	53542	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240261 76	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	8	14/11/2024	942	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240261 78	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	10	26/11/2024	4993	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN112024001150	2.425E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	5/11/2024	33964500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001151	2.425E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	5/11/2024	33964500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001152	2.425E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	5/11/2024	10761000	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001153	2.425E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	5/11/2024	10762500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001154	2.425E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	5/11/2024	3432000	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001155	2.425E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	5/11/2024	3432000	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001156	2.425E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	5/11/2024	4450500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024001157	2.425E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	5/11/2024	4450500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024009938	2.425E+14	1/11/2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	13470	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009939	2.425E+14	1/11/2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	2	7/11/2024	6546	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009940	2.425E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	3	7/11/2024	89629	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009941	2.425E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	4	7/11/2024	2424	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026332	2.425E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	5	12/11/2024	511668	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026333	2.425E+14	1/11/2024	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	6	21/11/2024	4503	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026334	2.425E+14	1/11/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	7	21/11/2024	1124201	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026335	2.425E+14	1/11/2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	8	27/11/2024	7678	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026336	2.425E+14	1/11/2024	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	9	27/11/2024	1049	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009003	2.425E+14	1/11/2024	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	6/11/2024	3540	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024009004	2.425E+14	1/11/2024	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	6/11/2024	6560	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025917	2.425E+14	1/11/2024	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	12/11/2024	825	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005108	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	5	4/11/2024	21552	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005116	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	13	8/11/2024	562	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005117	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	14	8/11/2024	1061	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030758	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	18/11/2024	156000	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030759	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	18/11/2024	14181	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030765	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	20/11/2024	12000	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030767	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	45	20/11/2024	561	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030768	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	20/11/2024	975	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024032374	2.425E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	12/11/2024	232264	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032371	2.425E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	11/11/2024	94810	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032372	2.425E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	11/11/2024	51444	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032373	2.425E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	11/11/2024	3454	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032375	2.425E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	14/11/2024	11947	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032376	2.425E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	14/11/2024	750	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024005507	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	4	6/11/2024	2564	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024032524	2.425E+14	1/11/2024	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	75	28/11/2024	1139411	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031668	2.425E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	28/11/2024	200000	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024002856	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	5/11/2024	59256	05062-SENIOR LIBRARIAN	DISTT.LIBRARY, FATEHGARH SAHIB FATEHGARH SAHIB	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN112024024679	2.425E+14	1/11/2024	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	15	27/11/2024	39200	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024678	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	14	26/11/2024	41500	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024032468	2.425E+14	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	19/11/2024	22788	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024672	2.425E+14	1/11/2024	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	8	19/11/2024	6074	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027760	2.425E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	27/11/2024	1496781	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN1120240246 80	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	16	27/11/2024	47200	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240259 90	2.425E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4851-CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	200-OTHER VILLAGE INDUSTRIES	01-VILLAGE INDUSTRIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	13-INDUSTRIES AND COMMERCE	NT	V	1	29/11/2024	39487	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240277 62	2.425E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	29/11/2024	761101	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240011 42	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	4/11/2024	154293	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240071 13	2.425E+14	1/11/2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/11/2024	43900	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240071 24	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	5/11/2024	61889	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240071 26	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	6/11/2024	26180	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240071 25	2.425E+14	1/11/2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	5/11/2024	45000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240042 86	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	5	6/11/2024	51500	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240042 88	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	7	6/11/2024	1105	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240042 87	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	6	6/11/2024	7036	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240042 89	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	7/11/2024	842694	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240042 90	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	7/11/2024	31026	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 70	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	18/11/2024	10284	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 72	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	18/11/2024	36166	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 29	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	22/11/2024	95005	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 30	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	114	22/11/2024	862	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 31	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	22/11/2024	369249	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 32	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	22/11/2024	21700	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 78	2.425E+14	1/11/2024	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	78	20/11/2024	136431	05064-MEDICAL OFFICER	ESI DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240316 28	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	11/11/2024	84574	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240316 29	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	11/11/2024	21584	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 54	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	11/11/2024	31536	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240316 30	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	11/11/2024	148567	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 57	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	11/11/2024	32850	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 58	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	58	11/11/2024	13003	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240234 59	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	59	11/11/2024	2281	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 46	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	130	26/11/2024	55780	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 47	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	131	26/11/2024	6850	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240234 41	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	125	25/11/2024	16000	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240316 46	2.425E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	19/11/2024	40610	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240307 37	2.425E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	15	11/11/2024	13752	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 04	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	4/11/2024	35550	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 05	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	4/11/2024	93105	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 06	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	4/11/2024	70690	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 10	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	7	7/11/2024	24252	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 15	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	12	7/11/2024	67301	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240051 14	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	7/11/2024	17459	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 44	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	22	13/11/2024	50658	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 47	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	13/11/2024	212155	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 69	2.425E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	47	21/11/2024	496	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 73	2.425E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	51	25/11/2024	11573	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 52	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	30	14/11/2024	23999	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 49	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	13/11/2024	129856	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 60	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	38	19/11/2024	22130	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 61	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	39	19/11/2024	6770	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 62	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	40	19/11/2024	4092	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 70	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	21/11/2024	20250	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 71	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	21/11/2024	1650	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 72	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	21/11/2024	1830	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 76	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	54	26/11/2024	20160	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 74	2.425E+14	1/11/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	52	25/11/2024	145511	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 78	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	27/11/2024	10660	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 75	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	25/11/2024	53714	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 84	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	28/11/2024	9489	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 85	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	28/11/2024	15104	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240307 87	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	65	29/11/2024	55828	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240071 14	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/11/2024	61450	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN1120240097 09	2.425E+14	1/11/2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	6/11/2024	32400	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 10	2.425E+14	1/11/2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	6/11/2024	13500	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 11	2.425E+14	1/11/2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	6/11/2024	7650	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 12	2.425E+14	1/11/2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	6/11/2024	97200	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240097 13	2.425E+14	1/11/2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	6/11/2024	43740	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240011 73	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	7/11/2024	90000	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240243 53	2.425E+14	1/11/2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	14/11/2024	25650	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240252 63	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	14/11/2024	1527	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240252 64	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	14/11/2024	2408	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240252 76	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	28/11/2024	26910	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240304 55	2.425E+14	1/11/2024	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	15	11/11/2024	3820	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240011 85	2.425E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	8/11/2024	100000	05094-CHILD DEVELOPMENT PROJECT OFFICER	KHARI FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240023 66	2.425E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	1	6/11/2024	47874	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 67	2.425E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	2	6/11/2024	53129	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 79	2.425E+14	1/11/2024	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	14	6/11/2024	7400	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 70	2.425E+14	1/11/2024	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	5	6/11/2024	35000	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 69	2.425E+14	1/11/2024	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	4	6/11/2024	56350	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 68	2.425E+14	1/11/2024	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	3	6/11/2024	196500	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 71	2.425E+14	1/11/2024	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	6	6/11/2024	49970	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 72	2.425E+14	1/11/2024	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	7	6/11/2024	4000	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 73	2.425E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	6/11/2024	158767	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 74	2.425E+14	1/11/2024	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	9	6/11/2024	25295	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 75	2.425E+14	1/11/2024	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	10	6/11/2024	17600	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 76	2.425E+14	1/11/2024	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	11	6/11/2024	15850	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240023 77	2.425E+14	1/11/2024	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	12	6/11/2024	36680	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 56	2.425E+14	1/11/2024	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	16	11/11/2024	34735	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240023 78	2.425E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	6/11/2024	42447	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 43	2.425E+14	1/11/2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	45	21/11/2024	9432	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 57	2.425E+14	1/11/2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	17	11/11/2024	15235	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 59	2.425E+14	1/11/2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	19	11/11/2024	10630	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 58	2.425E+14	1/11/2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	18	11/11/2024	11122	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 28	2.425E+14	1/11/2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	30	11/11/2024	900	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 60	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	20	11/11/2024	1502	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 61	2.425E+14	1/11/2024	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	21	11/11/2024	29030	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 62	2.425E+14	1/11/2024	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	22	11/11/2024	14828	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 63	2.425E+14	1/11/2024	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	23	11/11/2024	28700	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240324 58	2.425E+14	1/11/2024	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	9	11/11/2024	51226	05139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240304 64	2.425E+14	1/11/2024	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	24	11/11/2024	79185	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 65	2.425E+14	1/11/2024	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	25	11/11/2024	6877	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 66	2.425E+14	1/11/2024	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	26	11/11/2024	66027	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 67	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	11/11/2024	21900	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 68	2.425E+14	1/11/2024	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	28	11/11/2024	9400	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 27	2.425E+14	1/11/2024	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	29	11/11/2024	13304	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 30	2.425E+14	1/11/2024	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	32	13/11/2024	47668	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240304 31	2.425E+14	1/11/2024	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	33	13/11/2024	33235	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024030451	2.425E+14	1/11/2024	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	53	29/11/2024	11380	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030450	2.425E+14	1/11/2024	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	52	29/11/2024	63042	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030432	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	34	13/11/2024	65000	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030433	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	13/11/2024	22460	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030434	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	13/11/2024	19430	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030444	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	46	21/11/2024	163954	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030435	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	13/11/2024	8631	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030436	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	13/11/2024	47327	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030452	2.425E+14	1/11/2024	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	54	29/11/2024	38380	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030437	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	13/11/2024	7849	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030438	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	13/11/2024	99399	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030439	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	41	13/11/2024	115721	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030445	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	47	21/11/2024	11460	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030440	2.425E+14	1/11/2024	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	42	13/11/2024	8800	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030441	2.425E+14	1/11/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	43	13/11/2024	33258	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030442	2.425E+14	1/11/2024	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	13/11/2024	9000	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030429	2.425E+14	1/11/2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	31	13/11/2024	8122	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030446	2.425E+14	1/11/2024	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	48	21/11/2024	41776	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030454	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	56	29/11/2024	36235	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030447	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	49	21/11/2024	71869	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030453	2.425E+14	1/11/2024	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	55	29/11/2024	62000	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN112024030448	2.425E+14	1/11/2024	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	50	22/11/2024	34998	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024030449	2.425E+14	1/11/2024	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	51	22/11/2024	48231	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024023475	2.425E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	75	18/11/2024	28468	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023474	2.425E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	74	18/11/2024	15528	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023473	2.425E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	73	18/11/2024	2588	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023445	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	129	26/11/2024	2680	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023426	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	110	21/11/2024	1236	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006827	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6/11/2024	6908	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006828	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/11/2024	2100	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024008804	2.425E+14	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	7/11/2024	24911	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004808	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	6/11/2024	24297	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004806	2.425E+14	1/11/2024	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	5/11/2024	23866	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004807	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	2	5/11/2024	30000	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029457	2.425E+14	1/11/2024	N	DC09	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATION	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	EXPENDITURE FOR 7 NEW GOVERNMENT POLYTECHNICS SET UP UNDER CSS SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	20/11/2024	242000	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024024668	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	21-PUBLIC WORKS	NT	C	4	11/11/2024	287758	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024669	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	5	14/11/2024	18583	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024670	2.425E+14	1/11/2024	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	6	14/11/2024	13379	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024671	2.425E+14	1/11/2024	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	14/11/2024	11894	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029458	2.425E+14	1/11/2024	N	DC09	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	EXPENDITURE FOR 7 NEW GOVERNMENT POLYTECHNICS SET UP UNDER CSS SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	20/11/2024	114000	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024031650	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	25/11/2024	30000	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024031651	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	25/11/2024	7274	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024673	2.425E+14	1/11/2024	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	9	25/11/2024	52881	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031652	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	25/11/2024	60762	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024674	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	10	25/11/2024	7300	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024675	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	11	25/11/2024	15008	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031653	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	25/11/2024	12194	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024676	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	12	25/11/2024	10010	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032471	2.425E+14	1/11/2024	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	22	25/11/2024	759000	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032472	2.425E+14	1/11/2024	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	23	25/11/2024	598920	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024024677	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	13	25/11/2024	24107	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031696	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	12/11/2024	31759	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031697	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	12/11/2024	20926	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007284	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	6/11/2024	2280	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007283	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	5/11/2024	6004	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007285	2.425E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	6/11/2024	182466	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007286	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	6/11/2024	13536	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007287	2.425E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	6/11/2024	344304	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026177	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	20/11/2024	5563	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024032469	2.425E+14	1/11/2024	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	20	22/11/2024	618240	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024001148	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	7	5/11/2024	70000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001149	2.425E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	5/11/2024	15000	05094-CHILD DEVELOPMENT PROJECT OFFICER	KHARI FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024005111	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	8	7/11/2024	20000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005112	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	9	7/11/2024	42000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024005113	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	10	7/11/2024	2115	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030748	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	26	13/11/2024	3100	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024031647	2.425E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	20/11/2024	28475	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030757	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	14/11/2024	4430	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030766	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	44	20/11/2024	60000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024001598	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	1	4/11/2024	737	05325-ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032083	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	3	14/11/2024	2192	05325-ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032085	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	5	28/11/2024	642	05325-ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032829	2.425E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	14/11/2024	88407	REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024009707	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	5/11/2024	640	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009708	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/11/2024	1000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009718	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	7/11/2024	200	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024372	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	13/11/2024	2000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024373	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	12/11/2024	2000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024374	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	12/11/2024	850	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024350	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	12/11/2024	200	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024351	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	14/11/2024	1000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024352	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	14/11/2024	600	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024354	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	19/11/2024	2000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024356	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	22/11/2024	1000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024357	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	22/11/2024	2500	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024358	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	26/11/2024	640	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024359	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	26/11/2024	500	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032477	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	19/11/2024	1661277	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032478	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	19/11/2024	22400	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240324 79	2.425E+11	1/11/2024	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	30	19/11/2024	975520	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 80	2.425E+11	1/11/2024	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	31	19/11/2024	272353	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 81	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	19/11/2024	1343308	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 82	2.425E+11	1/11/2024	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	33	19/11/2024	272353	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 83	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	21/11/2024	118613463	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 84	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	21/11/2024	23800	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 85	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	21/11/2024	45600	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 86	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	21/11/2024	39300	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 87	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	21/11/2024	31100	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 88	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	21/11/2024	29300	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 89	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	21/11/2024	37500	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 90	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	21/11/2024	31100	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 91	2.425E+11	1/11/2024	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	42	21/11/2024	478152	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 92	2.425E+11	1/11/2024	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	43	21/11/2024	1374184	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 93	2.425E+11	1/11/2024	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	44	21/11/2024	1579106	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 94	2.425E+11	1/11/2024	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	45	21/11/2024	1249623	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240324 95	2.425E+11	1/11/2024	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	46	21/11/2024	937218	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024032496	2.425E+11	1/11/2024	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	47	21/11/2024	1130085	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032497	2.425E+11	1/11/2024	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	48	21/11/2024	464600	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032498	2.425E+11	1/11/2024	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	49	21/11/2024	940814	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032499	2.425E+11	1/11/2024	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	50	21/11/2024	1335444	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032500	2.425E+11	1/11/2024	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	51	21/11/2024	2000000	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032501	2.425E+11	1/11/2024	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	52	21/11/2024	1737846	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032502	2.425E+11	1/11/2024	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	53	21/11/2024	1416294	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032503	2.425E+11	1/11/2024	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	54	21/11/2024	1416294	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032504	2.425E+11	1/11/2024	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	55	21/11/2024	1334322	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032505	2.425E+11	1/11/2024	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	56	21/11/2024	1658250	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032506	2.425E+11	1/11/2024	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	57	21/11/2024	551304	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032507	2.425E+11	1/11/2024	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	58	21/11/2024	50706	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032508	2.425E+11	1/11/2024	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	59	21/11/2024	39864	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032509	2.425E+11	1/11/2024	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	60	21/11/2024	54698	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032510	2.425E+11	1/11/2024	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	61	21/11/2024	28672	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032511	2.425E+11	1/11/2024	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	62	21/11/2024	65637	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032512	2.425E+11	1/11/2024	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	63	21/11/2024	25209	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024032513	2.425E+11	1/11/2024	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	64	21/11/2024	111524	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032514	2.425E+11	1/11/2024	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	65	21/11/2024	67584	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032515	2.425E+11	1/11/2024	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	66	21/11/2024	149055	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032516	2.425E+11	1/11/2024	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	67	21/11/2024	63310	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032517	2.425E+11	1/11/2024	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	21/11/2024	27456	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032518	2.425E+11	1/11/2024	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	21/11/2024	23100	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032519	2.425E+11	1/11/2024	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	21/11/2024	1168576	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032520	2.425E+11	1/11/2024	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	71	21/11/2024	28611368	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032521	2.425E+11	1/11/2024	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	72	21/11/2024	29450	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032522	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	73	21/11/2024	1561093	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032523	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	21/11/2024	416933	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031667	2.425E+11	1/11/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	81	21/11/2024	99000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024361	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	29/11/2024	1000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024362	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	29/11/2024	1000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032526	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	30/11/2024	951268	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032527	2.425E+11	1/11/2024	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	78	30/11/2024	14174	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032528	2.425E+11	1/11/2024	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	30/11/2024	114788	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031674	2.425E+11	1/11/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	88	30/11/2024	22000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240325 29	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	30/11/2024	4536949	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 30	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	30/11/2024	32900	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 31	2.425E+11	1/11/2024	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	82	30/11/2024	22145	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 32	2.425E+11	1/11/2024	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	83	30/11/2024	87682	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 33	2.425E+11	1/11/2024	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	84	30/11/2024	1407462	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 34	2.425E+11	1/11/2024	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	85	30/11/2024	1321949	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 35	2.425E+11	1/11/2024	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	86	30/11/2024	2454204	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 36	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	87	30/11/2024	8661	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 37	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	29/11/2024	12843956	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 38	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	29/11/2024	13600	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 39	2.425E+11	1/11/2024	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	90	29/11/2024	77840	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 40	2.425E+11	1/11/2024	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	91	29/11/2024	609960	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 41	2.425E+11	1/11/2024	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	92	29/11/2024	5142626	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 42	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	93	29/11/2024	331665	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240316 75	2.425E+11	1/11/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	89	29/11/2024	44000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240325 43	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	27/11/2024	24450	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240325 44	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	27/11/2024	1526144	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024032545	2.425E+11	1/11/2024	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	96	27/11/2024	961648	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032546	2.425E+11	1/11/2024	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	97	27/11/2024	1146705	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032547	2.425E+11	1/11/2024	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	98	27/11/2024	23296	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032548	2.425E+11	1/11/2024	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	99	27/11/2024	272353	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032549	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	30/11/2024	154051	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032550	2.425E+11	1/11/2024	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	101	30/11/2024	23182	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024032551	2.425E+11	1/11/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	102	30/11/2024	91066	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006207	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	4/11/2024	17980	05041-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006208	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	4/11/2024	63550	05041-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023880	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	22/11/2024	81170	05041-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023462	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	62	14/11/2024	239263	05267-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023463	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	63	14/11/2024	7426	05267-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004284	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	5/11/2024	21700	05267-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023476	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	20/11/2024	9450	05267-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023477	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	20/11/2024	10320	05267-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023428	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	22/11/2024	39468	05267-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023466	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	66	14/11/2024	3015	05267-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023467	2.425E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	14/11/2024	15913	05267-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005506	2.425E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	5/11/2024	17700	05263-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMLOH FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027723	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	9	19/11/2024	34500	05263-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMLOH FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024001172	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	7/11/2024	847	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024031648	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	22/11/2024	3390	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024023801	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	78	11/11/2024	94290	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023866	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	20/11/2024	221124	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024023884	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	26/11/2024	37374	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023867	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	20/11/2024	19833	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023885	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	26/11/2024	41011	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023883	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	25/11/2024	13443	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006236	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	51	6/11/2024	1930	05042-HEASMASTER	GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023503	2.425E+14	1/11/2024	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	103	21/11/2024	750	05073-ESI DISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023396	2.425E+14	1/11/2024	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	25	11/11/2024	4560	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023397	2.425E+14	1/11/2024	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	26	11/11/2024	14050	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023398	2.425E+14	1/11/2024	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	27	11/11/2024	14050	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023399	2.425E+14	1/11/2024	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	28	11/11/2024	17293	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023400	2.425E+14	1/11/2024	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	29	11/11/2024	18975	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023401	2.425E+14	1/11/2024	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	30	11/11/2024	13149	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023402	2.425E+14	1/11/2024	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	31	11/11/2024	13785	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023403	2.425E+14	1/11/2024	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	32	11/11/2024	14134	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023404	2.425E+14	1/11/2024	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	33	11/11/2024	13800	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023405	2.425E+14	1/11/2024	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	34	11/11/2024	14050	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023406	2.425E+14	1/11/2024	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	35	11/11/2024	2435	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023407	2.425E+14	1/11/2024	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	36	11/11/2024	1099	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023408	2.425E+14	1/11/2024	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	37	11/11/2024	13450	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023409	2.425E+14	1/11/2024	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	38	11/11/2024	16488	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023410	2.425E+14	1/11/2024	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	39	11/11/2024	3334	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023411	2.425E+14	1/11/2024	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	40	11/11/2024	2394	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023412	2.425E+14	1/11/2024	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	41	11/11/2024	15333	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023413	2.425E+14	1/11/2024	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	42	11/11/2024	18135	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023414	2.425E+14	1/11/2024	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	43	11/11/2024	11073	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024023415	2.425E+14	1/11/2024	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	44	11/11/2024	21821	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023416	2.425E+14	1/11/2024	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	45	11/11/2024	11899	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023417	2.425E+14	1/11/2024	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	46	11/11/2024	13500	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023418	2.425E+14	1/11/2024	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	47	11/11/2024	1527	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023419	2.425E+14	1/11/2024	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	48	11/11/2024	3716	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023421	2.425E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	50	11/11/2024	3934	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023422	2.425E+14	1/11/2024	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	51	11/11/2024	652	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023423	2.425E+14	1/11/2024	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	52	11/11/2024	18453	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023498	2.425E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	98	21/11/2024	8030	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023499	2.425E+14	1/11/2024	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	99	21/11/2024	19838	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023442	2.425E+14	1/11/2024	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	126	26/11/2024	23900	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023500	2.425E+14	1/11/2024	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	100	21/11/2024	1000	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023504	2.425E+14	1/11/2024	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	104	21/11/2024	21726	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023505	2.425E+14	1/11/2024	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	105	21/11/2024	21821	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023506	2.425E+14	1/11/2024	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	106	21/11/2024	15525	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023507	2.425E+14	1/11/2024	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	107	21/11/2024	18975	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023508	2.425E+14	1/11/2024	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	108	21/11/2024	16780	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023425	2.425E+14	1/11/2024	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	109	21/11/2024	20941	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023439	2.425E+14	1/11/2024	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	123	25/11/2024	14050	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023440	2.425E+14	1/11/2024	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	124	25/11/2024	13016	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006204	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	4/11/2024	15570	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023812	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	89	13/11/2024	5780	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023822	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	99	14/11/2024	6730	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023802	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	79	11/11/2024	3600	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023809	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	86	12/11/2024	7100	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023800	2.425E+14	1/11/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	77	11/11/2024	11560	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN112024031631	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	11/11/2024	41027	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024031632	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	11/11/2024	8101	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024031633	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	11/11/2024	5128	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023803	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	80	11/11/2024	21550	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024006205	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	4/11/2024	25377	05043-PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024023887	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	164	26/11/2024	12293	05043-PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN112024006235	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	50	6/11/2024	3810	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023856	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	133	19/11/2024	412	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006202	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	4/11/2024	1640	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006203	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	4/11/2024	14200	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006221	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	5/11/2024	3200	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023813	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	13/11/2024	33530	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023811	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	13/11/2024	161	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023823	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	100	14/11/2024	6090	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023905	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	182	29/11/2024	13150	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006206	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	4/11/2024	4610	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006257	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	72	8/11/2024	1320	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024007130	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	8/11/2024	77644	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025270	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	27/11/2024	182350	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004282	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	1	4/11/2024	9620	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024032461	2.425E+14	1/11/2024	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	12	12/11/2024	1221300	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023464	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	64	14/11/2024	3446	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023465	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	65	14/11/2024	8930	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024007123	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	5/11/2024	150044	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024023804	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	81	11/11/2024	19440	PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024006233	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	6/11/2024	2000	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006234	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	6/11/2024	13189	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001164	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	6/11/2024	35908	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001163	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	6/11/2024	47178	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001168	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	6/11/2024	37715	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023824	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	101	14/11/2024	140	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006201	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	4/11/2024	6430	05228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001165	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	6/11/2024	2000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001166	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	6/11/2024	25855	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001167	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	6/11/2024	12263	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024023876	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	21/11/2024	122212	05228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023877	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	21/11/2024	99420	05228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006250	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	65	7/11/2024	111485	05186-CORRESPONDENT	S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006251	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	66	7/11/2024	111485	05186-CORRESPONDENT	S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023382	2.425E+14	1/11/2024	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	11	11/11/2024	164000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023391	2.425E+14	1/11/2024	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	20	11/11/2024	98962	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023390	2.425E+14	1/11/2024	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	19	11/11/2024	30000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023389	2.425E+14	1/11/2024	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	18	11/11/2024	63996	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024023388	2.425E+14	1/11/2024	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	17	11/11/2024	52343	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023387	2.425E+14	1/11/2024	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	16	11/11/2024	339123	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023386	2.425E+14	1/11/2024	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	15	11/11/2024	114751	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023385	2.425E+14	1/11/2024	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	14	11/11/2024	33000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023384	2.425E+14	1/11/2024	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	13	11/11/2024	240000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023383	2.425E+14	1/11/2024	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	12	11/11/2024	59989	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023392	2.425E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	21	11/11/2024	29283	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023393	2.425E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	22	11/11/2024	1960	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023394	2.425E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	23	11/11/2024	7470	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023395	2.425E+14	1/11/2024	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	24	11/11/2024	22500	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023420	2.425E+14	1/11/2024	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	49	11/11/2024	247500	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023483	2.425E+14	1/11/2024	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	83	21/11/2024	91027	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023484	2.425E+14	1/11/2024	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	84	21/11/2024	21544	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023485	2.425E+14	1/11/2024	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	85	21/11/2024	28995	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023486	2.425E+14	1/11/2024	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	86	21/11/2024	37000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023487	2.425E+14	1/11/2024	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	87	21/11/2024	47136	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023488	2.425E+14	1/11/2024	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	88	21/11/2024	29647	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024023489	2.425E+14	1/11/2024	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	89	21/11/2024	44550	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023490	2.425E+14	1/11/2024	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	90	21/11/2024	121090	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023491	2.425E+14	1/11/2024	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	91	21/11/2024	63379	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023492	2.425E+14	1/11/2024	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	92	21/11/2024	44034	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023493	2.425E+14	1/11/2024	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	93	21/11/2024	28889	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023494	2.425E+14	1/11/2024	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	94	21/11/2024	34758	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023495	2.425E+14	1/11/2024	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	95	21/11/2024	25050	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023496	2.425E+14	1/11/2024	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	96	21/11/2024	209185	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023497	2.425E+14	1/11/2024	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	97	21/11/2024	87580	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023501	2.425E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	101	21/11/2024	14437	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023502	2.425E+14	1/11/2024	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	102	21/11/2024	4000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023810	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	87	12/11/2024	28840	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024023886	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	163	26/11/2024	119790	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002950	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	5/11/2024	65810	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024002951	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	5/11/2024	68200	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024002952	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	5/11/2024	105406	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024002953	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	5/11/2024	195454	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024002954	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	5/11/2024	10200	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN112024002955	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	5/11/2024	4800	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031692	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	11/11/2024	20329	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031693	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	11/11/2024	10950	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031694	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	11/11/2024	549	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024027759	2.425E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	11/11/2024	34200	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024031695	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	11/11/2024	7295	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031613	2.425E+14	1/11/2024	N	DC01	K	Refund Vouchers	0500-FATEHGARH SAHIB	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	27/11/2024	2900	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024009714	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	6/11/2024	300	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009715	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	6/11/2024	500	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009716	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	6/11/2024	64	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009717	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	6/11/2024	500	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009763	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	13/11/2024	700	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009764	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	13/11/2024	500	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009765	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	13/11/2024	250	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009766	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	21/11/2024	306	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009767	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	21/11/2024	300	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009768	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	21/11/2024	256	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009769	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	29/11/2024	64	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009770	2.425E+11	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	29/11/2024	200	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024006217	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	4/11/2024	9280	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023808	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	85	12/11/2024	22470	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023796	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	73	11/11/2024	31070	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023797	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	74	11/11/2024	9770	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023798	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	75	11/11/2024	9560	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240237 99	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	76	11/11/2024	3390	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 75	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	20/11/2024	948287	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 41	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	118	18/11/2024	7784	05048-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 42	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	119	18/11/2024	11390	05048-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 43	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	120	18/11/2024	4290	05048-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 58	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	4/11/2024	8120	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240062 55	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	70	7/11/2024	27260	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240062 54	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	7/11/2024	3250	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 56	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	7/11/2024	28620	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240316 57	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	26/11/2024	23036	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 16	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	4/11/2024	11350	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 20	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	4/11/2024	8970	05215-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 19	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	34	4/11/2024	1010	05215-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 38	2.425E+14	1/11/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	53	6/11/2024	13033	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 37	2.425E+14	1/11/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	52	6/11/2024	18525	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 39	2.425E+14	1/11/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	54	6/11/2024	25651	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 42	2.425E+14	1/11/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	57	6/11/2024	5110	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 43	2.425E+14	1/11/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	58	6/11/2024	15604	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 44	2.425E+14	1/11/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	59	6/11/2024	49973	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 45	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	60	6/11/2024	4000	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 46	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	61	6/11/2024	3100	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 47	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	62	6/11/2024	3700	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 48	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	63	6/11/2024	3600	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240239 00	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	177	27/11/2024	48220	PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240011 43	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/11/2024	150000	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024007122	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	4/11/2024	27817	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007131	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	8/11/2024	584	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024024371	2.425E+14	1/11/2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	11/11/2024	4860	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024355	2.425E+14	1/11/2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	19/11/2024	3780	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025266	2.425E+14	1/11/2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	18/11/2024	90000	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025271	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	28/11/2024	14006	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025275	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	28/11/2024	10732	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007120	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	4/11/2024	33534	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007121	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	4/11/2024	14405	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025265	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	18/11/2024	167261	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025259	2.425E+14	1/11/2024	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	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	13/11/2024	85000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025272	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	28/11/2024	35606	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025273	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	28/11/2024	17928	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025274	2.425E+14	1/11/2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	28/11/2024	45000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024004283	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	2	4/11/2024	570	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023481	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	81	20/11/2024	12820	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023482	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	82	20/11/2024	717	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023449	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	133	27/11/2024	550	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023450	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	134	27/11/2024	650	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023451	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	135	27/11/2024	730	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023452	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	136	29/11/2024	110118	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024005505	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	2	4/11/2024	7789	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005508	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	5	8/11/2024	44749	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027724	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	10	22/11/2024	702	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024031655	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	26/11/2024	5317	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024031656	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	26/11/2024	3338	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024031658	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	26/11/2024	14719	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024023807	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	84	12/11/2024	18320	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024023844	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	121	18/11/2024	5270	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN112024029374	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	13/11/2024	72748	05120-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHAMANOO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029375	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	13/11/2024	72894	05120-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHAMANOO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029376	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	13/11/2024	77228	05120-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHAMANOO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029377	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	13/11/2024	165776	05120-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHAMANOO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024006214	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	4/11/2024	6070	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023845	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	18/11/2024	172556	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023857	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	19/11/2024	38303	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023858	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	135	19/11/2024	8510	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023859	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	136	19/11/2024	9410	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023860	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	137	19/11/2024	3350	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033139	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	18/11/2024	250904	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024032473	2.425E+14	1/11/2024	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	24	25/11/2024	2493660	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033140	2.425E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	25/11/2024	135142	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024033141	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	29/11/2024	77570	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024006215	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	4/11/2024	14170	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006218	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	33	4/11/2024	4900	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006240	2.425E+14	1/11/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	55	6/11/2024	3505	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024006241	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	56	6/11/2024	14970	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007119	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	4/11/2024	13820	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007127	2.425E+14	1/11/2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	7/11/2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024001171	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	7/11/2024	90000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007129	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	7/11/2024	103432	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007128	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	7/11/2024	23291	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025257	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	12/11/2024	38000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007115	2.425E+14	1/11/2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/11/2024	45000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007116	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/11/2024	675000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007117	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	4/11/2024	667500	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007118	2.425E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	4/11/2024	660000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025258	2.425E+14	1/11/2024	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	12/11/2024	117756	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024001170	2.425E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	7/11/2024	3360	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024031670	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	28/11/2024	274596	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024031671	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	28/11/2024	52902	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024023468	2.425E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	68	18/11/2024	105240	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023443	2.425E+14	1/11/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	26/11/2024	5570	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024023444	2.425E+14	1/11/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	26/11/2024	38054	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024027722	2.425E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	8	11/11/2024	808	05262-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024002958	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	8/11/2024	707	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024002959	2.425E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	8/11/2024	52320	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024032467	2.425E+14	1/11/2024	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	18	18/11/2024	52207	05282-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BASSI PATHANA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024006212	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	4/11/2024	7250	PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN1120240011 84	2.425E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	43	8/11/2024	200000	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240088 07	2.425E+14	1/11/2024	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	8	8/11/2024	669760	05282-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BASSI PATHANA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240238 78	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	21/11/2024	146000	PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240238 26	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	103	14/11/2024	45900	PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240238 14	2.425E+14	1/11/2024	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, PRIMARY AND MIDDLE STUDENTS OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	91	13/11/2024	15000	05035-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240238 62	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	139	19/11/2024	22220	PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240238 89	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	166	26/11/2024	16459	PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240238 63	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	140	19/11/2024	15290	PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240238 32	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	14/11/2024	17884	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 31	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	14/11/2024	36875	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 33	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	14/11/2024	14343	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 09	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	4/11/2024	59311	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 10	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	4/11/2024	3720	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 16	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	13/11/2024	4268	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 79	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	21/11/2024	37535	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 47	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	124	18/11/2024	2980	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240238 48	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	125	18/11/2024	2080	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240011 61	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	6/11/2024	110813	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240011 60	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	6/11/2024	72408	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240011 59	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	6/11/2024	42028	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240062 31	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	6/11/2024	600	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024006232	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	47	6/11/2024	2730	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023861	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	19/11/2024	16721	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023864	2.425E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	141	19/11/2024	4596	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023868	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	145	20/11/2024	340	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024031672	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	28/11/2024	475034	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023815	2.425E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	13/11/2024	98769	05053-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023817	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	94	13/11/2024	7590	05053-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023888	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	165	26/11/2024	5060	05053-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023827	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	104	14/11/2024	1050	05190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023829	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	106	14/11/2024	2710	05190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023830	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	107	14/11/2024	2750	05190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023906	2.425E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	183	29/11/2024	9192	05188-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024006249	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	64	7/11/2024	7320	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024001169	2.425E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	6/11/2024	112800	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024006213	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	4/11/2024	14690	05199-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023825	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	102	14/11/2024	6440	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023828	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	105	14/11/2024	500	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024023890	2.425E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	167	26/11/2024	1946	05331-HEADMASTER	GOVT HIGH SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023891	2.425E+14	1/11/2024	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	168	26/11/2024	2043	05331-HEADMASTER	GOVT HIGH SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023892	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	169	26/11/2024	542	05331-HEADMASTER	GOVT HIGH SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023893	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	170	26/11/2024	475	05331-HEADMASTER	GOVT HIGH SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023903	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	180	28/11/2024	24400	05331-HEADMASTER	GOVT HIGH SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024006211	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	4/11/2024	3070	05332-HEADMASTER	GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH GANDUAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN112024023846	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	123	18/11/2024	4630	05332-HEADMASTER	GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH GANDUAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023904	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	181	28/11/2024	7640	05334-HEADMASTER	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024023902	2.425E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	179	28/11/2024	475	05334-HEADMASTER	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024031698	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	14/11/2024	9871	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031699	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	14/11/2024	4645	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031700	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	14/11/2024	10512	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031701	2.425E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	14/11/2024	25842	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024027761	2.425E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	29/11/2024	41040	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024000780	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	7/11/2024	343000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024000781	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	7/11/2024	12000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021152	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	12/11/2024	135000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021170	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	25/11/2024	10991	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021177	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	26/11/2024	945	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021158	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	19/11/2024	14000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021172	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	26/11/2024	224412	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021173	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	26/11/2024	47573	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017887	2.426E+14	1/11/2024	N	DC06	D	Misc. Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	13/11/2024	4026	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017888	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	18	13/11/2024	825	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024017889	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	19	13/11/2024	3000	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024968	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	24	11/11/2024	943	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024969	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	25	11/11/2024	1830	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024024991	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	47	21/11/2024	320	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024996	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	52	27/11/2024	290	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024997	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	53	27/11/2024	900	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024992	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	48	27/11/2024	499	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024993	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	49	27/11/2024	242	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024994	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	50	27/11/2024	1100	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024995	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	51	27/11/2024	440	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024021741	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	76	13/11/2024	1210	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024021742	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	77	13/11/2024	27855	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024021764	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	99	29/11/2024	105080	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024019077	2.426E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	12/11/2024	12780	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019341	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	27/11/2024	8030	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024006166	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	7/11/2024	280146	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006180	2.426E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	19	8/11/2024	3971	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024998	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	27/11/2024	77968	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024003314	2.426E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	6/11/2024	20400	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003315	2.426E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	6/11/2024	9600	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024019081	2.426E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	29/11/2024	20010	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024003313	2.426E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	5/11/2024	43270	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024003316	2.426E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	8/11/2024	7200	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024019079	2.426E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	7	19/11/2024	1650	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024019080	2.426E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	8	29/11/2024	16264	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN1120240061 79	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	8/11/2024	130810	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 81	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	8/11/2024	78000	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 82	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	8/11/2024	76645	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 83	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	8/11/2024	74938	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 84	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	8/11/2024	100998	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 79	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	19/11/2024	43842	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 80	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	19/11/2024	13354	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 81	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	19/11/2024	6200	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 82	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	19/11/2024	100459	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 83	2.426E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	39	19/11/2024	5267	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 84	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	40	19/11/2024	70010	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 85	2.426E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	41	19/11/2024	29640	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 86	2.426E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	42	19/11/2024	8990	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240101 63	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	3	6/11/2024	438830	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240101 61	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	1	5/11/2024	575905	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240101 62	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	2	5/11/2024	50830	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240101 64	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	4	6/11/2024	163870	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240312 88	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	5	12/11/2024	12122	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240312 89	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	6	12/11/2024	4907	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240312 90	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	7	12/11/2024	242710	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240312 91	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	8	12/11/2024	29149	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240312 92	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	9	12/11/2024	65893	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240312 93	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	10	19/11/2024	3496	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240312 94	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	11	19/11/2024	2422	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN1120240004 68	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	6/11/2024	13472	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240004 69	2.426E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	8/11/2024	23777	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240235 12	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	13/11/2024	466	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240235 13	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	27/11/2024	6373	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240225 30	2.426E+14	1/11/2024	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	25	26/11/2024	635160	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240330 71	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	8	19/11/2024	44200	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240294 53	2.426E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	22/11/2024	70704	23006-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, SEHNA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240294 54	2.426E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	22/11/2024	88064	23006-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, SEHNA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN1120240087 22	2.426E+14	1/11/2024	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	6	8/11/2024	38953	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240007 77	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	6/11/2024	5150	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240007 95	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	8/11/2024	183248	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240007 72	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	6/11/2024	14700	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240007 73	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	6/11/2024	62692	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240007 87	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	8/11/2024	187595	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240007 74	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	6/11/2024	7278	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240044 78	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	25	6/11/2024	84743	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240044 79	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	26	6/11/2024	11500	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240044 80	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	6/11/2024	41181	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240044 81	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	28	6/11/2024	12943	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240045 08	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	55	8/11/2024	7500	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240044 86	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	33	6/11/2024	48407	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240044 87	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	34	6/11/2024	5800	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240045 09	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	56	8/11/2024	2240	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240217 33	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	68	13/11/2024	12609	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240192 93	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	13/11/2024	15472	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240192 94	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	13/11/2024	10100	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240192 95	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	13/11/2024	7640	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240217 37	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	13/11/2024	92750	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240217 40	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	13/11/2024	95962	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN1120240217 39	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	13/11/2024	87600	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240217 38	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	13/11/2024	207148	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240217 36	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	13/11/2024	33377	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240061 65	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	6/11/2024	95850	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 62	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	5/11/2024	467228	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240061 63	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	5/11/2024	643388	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240087 18	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	5/11/2024	31043	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240249 75	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	13/11/2024	35790	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 76	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	13/11/2024	62000	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 87	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	43	19/11/2024	60666	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240249 88	2.426E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	44	19/11/2024	2148	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240044 96	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	7/11/2024	22208	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240044 97	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	7/11/2024	183448	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240044 90	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	6/11/2024	73040	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240217 63	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	29/11/2024	292160	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240005 55	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	6/11/2024	19378	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 56	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	6/11/2024	133700	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 57	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	3	6/11/2024	3000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 58	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	6/11/2024	10080	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 59	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	5	6/11/2024	30000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 60	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	6	6/11/2024	50212	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 61	2.426E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	7	8/11/2024	600	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240005 62	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	8/11/2024	12000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024000563	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	9	8/11/2024	126111	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025014	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	11	12/11/2024	292546	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025015	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	19/11/2024	303800	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025016	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	13	19/11/2024	347380	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025017	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	14	19/11/2024	352027	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025018	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	15	19/11/2024	251837	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025019	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	19/11/2024	6060	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025020	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	17	19/11/2024	6980	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025021	2.426E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	18	19/11/2024	225100	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025022	2.426E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	19/11/2024	1730000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025023	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	20	22/11/2024	7360	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025024	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	21	22/11/2024	6095	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025025	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	22	22/11/2024	1787	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025026	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	22/11/2024	35020	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025027	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	24	22/11/2024	163500	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025028	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	25	22/11/2024	31606	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025029	2.426E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	26	25/11/2024	68400	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025032	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	29/11/2024	95000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024033008	2.426E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	19/11/2024	18548	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB

###	VN112024033009	2.426E+14	1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	19/11/2024	14839	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN112024019299	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	19/11/2024	3323	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN112024033010	2.426E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	3	29/11/2024	7302	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN112024021743	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	13/11/2024	17756	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024019298	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	13/11/2024	33740	23049-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024021744	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	79	13/11/2024	2000	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024021761	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	96	26/11/2024	21916	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024022532	2.426E+14	1/11/2024	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	27	27/11/2024	1255505	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024029492	2.426E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	28/11/2024	400000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN112024029493	2.426E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	28/11/2024	806160	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN112024004484	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	6/11/2024	8837	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024029452	2.426E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12/11/2024	98384	23004-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN112024019286	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	12/11/2024	9902	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN112024019287	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	12/11/2024	15340	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN112024019288	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	12/11/2024	11945	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN112024019289	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	12/11/2024	37939	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN112024019315	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	68	22/11/2024	808	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN112024019347	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	100	29/11/2024	4713	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN112024019352	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	105	29/11/2024	3500	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN112024022827	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	26/11/2024	109331	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN112024022826	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	25/11/2024	33000	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN112024033064	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	1	11/11/2024	44200	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN112024021728	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	63	12/11/2024	14230	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024032570	2.426E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	6/11/2024	2178	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN112024032571	2.426E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	6/11/2024	1000	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032572	2.426E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	11/11/2024	1750	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032573	2.426E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	29/11/2024	1100	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024032574	2.426E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	29/11/2024	1759	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN112024000764	2.426E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	5/11/2024	47187000	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024000765	2.426E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	5/11/2024	47188500	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000766	2.426E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	5/11/2024	10662000	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024000767	2.426E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	5/11/2024	10663500	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024000768	2.426E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	5/11/2024	3898500	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000769	2.426E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DEPENDE	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	5/11/2024	3898500	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000770	2.426E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	5/11/2024	6141000	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000771	2.426E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	5/11/2024	6142500	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000763	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	5/11/2024	14400	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000792	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	8/11/2024	12380	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000793	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	8/11/2024	825	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000794	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	8/11/2024	28075	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019346	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	29/11/2024	5165	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024007095	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	7/11/2024	550	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024000778	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	7/11/2024	49000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024000779	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	7/11/2024	12000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021161	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	22/11/2024	20000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024021162	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	22/11/2024	1379	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021163	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	22/11/2024	45000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021164	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	22/11/2024	90000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024000499	2.426E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	6/11/2024	500	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN112024000420	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8/11/2024	2000	23215-DEPUTY DIRECTOR DAIRY DEVELOPMENT	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024000421	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8/11/2024	2410	23215-DEPUTY DIRECTOR DAIRY DEVELOPMENT	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024000422	2.426E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8/11/2024	17289	23215-DEPUTY DIRECTOR DAIRY DEVELOPMENT	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN112024019078	2.426E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	6	13/11/2024	10000	23217-ASSISTANT DIRECTOR OF FACTORIES	BARNALA BARNALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN112024000762	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	106633	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024021746	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	81	19/11/2024	710	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019342	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	28/11/2024	5000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021752	2.426E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	87	25/11/2024	664	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021753	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	25/11/2024	9816	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021722	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	11/11/2024	51496	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004477	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	6/11/2024	1180	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004457	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	5/11/2024	124264	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004458	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	5/11/2024	463718	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019291	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	13/11/2024	126391	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019292	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	13/11/2024	43780	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024021731	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	66	13/11/2024	24446	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021734	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	13/11/2024	3404	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021735	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	13/11/2024	2160	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022525	2.426E+14	1/11/2024	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	20	19/11/2024	714840	23177-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS BARANALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021747	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	82	19/11/2024	2040	23062-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, BIHLA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN112024000775	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	6/11/2024	73282	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024004502	2.426E+14	1/11/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	49	7/11/2024	114531	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024019285	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	11/11/2024	297873	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN112024004464	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	5/11/2024	285710	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004465	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	5/11/2024	116356	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004466	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	5/11/2024	409814	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004467	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	5/11/2024	455962	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004468	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	5/11/2024	59812	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004469	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	5/11/2024	224550	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004482	2.426E+14	1/11/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	29	6/11/2024	68435	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004483	2.426E+14	1/11/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	30	6/11/2024	7728	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004485	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	6/11/2024	27410	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004488	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	6/11/2024	49833	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004489	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	6/11/2024	28396	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004501	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	48	7/11/2024	10760	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024021750	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	85	21/11/2024	3560	23071-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004499	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	7/11/2024	10514	23075-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024019337	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	27/11/2024	48458	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024019338	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	27/11/2024	14400	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN112024021751	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	25/11/2024	37106	23109-HEADMASTER	GOVERNMENT HIGH SCHOOL, HANDIANA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024019327	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	25/11/2024	19650	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN112024019328	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	25/11/2024	18000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN112024021727	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	12/11/2024	53698	23114-HEADMASTER	GOVT.HIGH SCHOOL,BHAINI MAHARAJ BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN112024004500	2.426E+14	1/11/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	47	7/11/2024	71403	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN112024004498	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	7/11/2024	49638	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021759	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	94	26/11/2024	202047	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021723	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	58	11/11/2024	108894	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021745	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	80	19/11/2024	268746	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021748	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	83	19/11/2024	215694	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021757	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	92	25/11/2024	664	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019335	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	25/11/2024	5400	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024019300	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	21/11/2024	72873	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019301	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	21/11/2024	50086	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019302	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	21/11/2024	3656	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019303	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	21/11/2024	50576	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019304	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	21/11/2024	52182	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019305	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	21/11/2024	62443	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019306	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	21/11/2024	51008	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019307	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	21/11/2024	33451	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019308	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	21/11/2024	36128	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019309	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	21/11/2024	30785	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019310	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	21/11/2024	44419	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019311	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	21/11/2024	57195	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019312	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	21/11/2024	14550	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024019313	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	21/11/2024	15369	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024021762	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	97	28/11/2024	7190	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024000784	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	7/11/2024	7227	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019316	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	22/11/2024	17420	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004459	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	5/11/2024	231198	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004460	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	5/11/2024	102340	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004461	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	5/11/2024	466050	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004462	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	5/11/2024	460872	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004463	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	5/11/2024	134752	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004470	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	5/11/2024	226726	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021758	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	93	26/11/2024	10000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024022531	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	27/11/2024	15835	23186-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA SEHNA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021732	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	67	13/11/2024	4840	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004432	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	25/11/2024	772070	23064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004471	2.426E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	18	5/11/2024	5419	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004472	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	5/11/2024	111506	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004473	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	5/11/2024	127014	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004474	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	5/11/2024	1071684	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004475	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	5/11/2024	574912	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021760	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	95	26/11/2024	8150	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021754	2.426E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	89	25/11/2024	6166	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024021755	2.426E+14	1/11/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	90	25/11/2024	6527	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024000759	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	4/11/2024	12000	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024004454	2.426E+14	1/11/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1	4/11/2024	57623	23085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004455	2.426E+14	1/11/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2	4/11/2024	160952	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004456	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/11/2024	96142	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240248 85	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	12/11/2024	8950	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 76	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	5/11/2024	7450	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 77	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	5/11/2024	12200	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 78	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	5/11/2024	15780	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 79	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	5/11/2024	17300	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 80	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	5/11/2024	13700	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 81	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	5/11/2024	11400	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240248 86	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	19/11/2024	45000	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 82	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	5/11/2024	128100	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240098 83	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	5/11/2024	21600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240034 78	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	2	7/11/2024	2200	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240034 77	2.426E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	7/11/2024	124544	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240219 33	2.426E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	13/11/2024	18000	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240219 34	2.426E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	13/11/2024	36000	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240219 35	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	5	13/11/2024	1133	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240219 36	2.426E+14	1/11/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	6	26/11/2024	24162	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240219 37	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	7	26/11/2024	18200	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN1120240053 80	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	1	5/11/2024	5066	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 81	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	2	5/11/2024	16090	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 82	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	3	6/11/2024	7123	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 83	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	4	6/11/2024	4820	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 87	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	8	7/11/2024	16160	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 88	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	8/11/2024	43010	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 89	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	10	8/11/2024	51000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 12	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	11/11/2024	6330	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 84	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	14	13/11/2024	23225	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 85	2.426E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	15	13/11/2024	560	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 86	2.426E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	16	13/11/2024	560	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 90	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	13/11/2024	1924	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 91	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	14/11/2024	4891	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 92	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	14/11/2024	111583	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 93	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	23	14/11/2024	1412	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 00	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	30	22/11/2024	10599	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 01	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	31	22/11/2024	45953	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN1120240179 02	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	32	22/11/2024	8199	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 03	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	33	22/11/2024	35696	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 04	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	34	22/11/2024	24320	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240225 14	2.426E+14	1/11/2024	N	DC01	K	Refund Vouchers	2300-BARNALA	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	2	29/11/2024	1240969	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240193 43	2.426E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	29/11/2024	160602	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240193 44	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	29/11/2024	491	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240053 85	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	6	7/11/2024	10890	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 86	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	7	7/11/2024	20401	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 82	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	12/11/2024	92044	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240053 84	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	5	7/11/2024	211987	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240007 85	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	7/11/2024	17950	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 08	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	38	29/11/2024	1179	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 09	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	39	29/11/2024	1179	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 10	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	40	29/11/2024	943	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 83	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	12/11/2024	21680	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 94	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	24	19/11/2024	5092	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 95	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	25	19/11/2024	3966	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 96	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	26	19/11/2024	16100	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 97	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	27	19/11/2024	5569	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 98	2.426E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	28	19/11/2024	29200	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240178 99	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	19/11/2024	170490	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 11	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	41	29/11/2024	30115	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 13	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	29/11/2024	29391	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 14	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	29/11/2024	14280	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 07	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	37	28/11/2024	2530	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240179 15	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	44	29/11/2024	260844	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240082 94	2.426E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	8/11/2024	119400	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240225 17	2.426E+14	1/11/2024	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	12	12/11/2024	785220	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240211 56	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	14/11/2024	3200	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240211 57	2.426E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	14/11/2024	201000	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024021171	2.426E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	25/11/2024	265	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021175	2.426E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	26/11/2024	3066	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021176	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	26/11/2024	13479	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024033385	2.426E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	22/11/2024	3600	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033383	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	18/11/2024	51340	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024019324	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	22/11/2024	15036	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024033384	2.426E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	22/11/2024	46499	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024033070	2.426E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	19/11/2024	42424	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024001477	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	1	7/11/2024	750	23042-ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024001478	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	2	7/11/2024	719	23042-ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024024059	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	3	21/11/2024	1359	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024000760	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	2	4/11/2024	1450	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000789	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	31	8/11/2024	34000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000790	2.426E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	8/11/2024	5000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000791	2.426E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	8/11/2024	5000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019296	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	49	13/11/2024	704	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019297	2.426E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	13/11/2024	4000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019314	2.426E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	21/11/2024	282055	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024019326	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	79	22/11/2024	650	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024017905	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	22/11/2024	2370	23187-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024017906	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	36	28/11/2024	2500	23187-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024008717	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	30407192	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008719	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	6/11/2024	613696	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008720	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	7/11/2024	26232	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024002639	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	8/11/2024	350	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008721	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	8/11/2024	288471	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019750	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	12/11/2024	4960	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024019751	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	12/11/2024	914	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024022515	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	11/11/2024	49243	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019752	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	13/11/2024	2000	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024022516	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	12/11/2024	7537	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022518	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	13/11/2024	61497	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022522	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	14/11/2024	69522	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022523	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	18/11/2024	15624	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022524	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	19/11/2024	16455	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019753	2.426E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	22/11/2024	18300	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024022526	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	21/11/2024	36205	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022527	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	22/11/2024	37048	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022528	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	25/11/2024	2319	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022529	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	26/11/2024	1070	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022533	2.426E+14	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	28/11/2024	10466	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024000776	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	6/11/2024	300000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024007092	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/11/2024	19903	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007094	2.426E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/11/2024	16630	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007093	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	6/11/2024	7019	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007096	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	7/11/2024	45000	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007098	2.426E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/11/2024	81832	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007099	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	8/11/2024	9000	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021151	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	11/11/2024	12375	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021386	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	11/11/2024	7850	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021153	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	12/11/2024	1185	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021154	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	12/11/2024	19050	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021155	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	12/11/2024	4803	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021159	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	21/11/2024	3383	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024022513	2.426E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATIO N	NT	V	1	21/11/2024	6500	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021160	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	21/11/2024	12300	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021165	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	22/11/2024	13963	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021166	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	22/11/2024	36000	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021167	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	22/11/2024	2385	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024019325	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	22/11/2024	95718	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021174	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	26/11/2024	128390	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024021178	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	27/11/2024	6750	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021179	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	27/11/2024	13858	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021180	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	27/11/2024	196454	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021181	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	28/11/2024	105371	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021182	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	29/11/2024	600	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024025013	2.426E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	10	11/11/2024	214098	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025031	2.426E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	28	26/11/2024	152400	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025030	2.426E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	27	26/11/2024	14502	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024006164	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	3	5/11/2024	1336	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006168	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	7/11/2024	86420	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006169	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	7/11/2024	57714	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006170	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	7/11/2024	12434	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006167	2.426E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	6	7/11/2024	1374042	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024974	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	13/11/2024	27174	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024019317	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	22/11/2024	77500	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019318	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	22/11/2024	24620	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019319	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	22/11/2024	4480	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019320	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	22/11/2024	10647	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019321	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	22/11/2024	6450	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019322	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	22/11/2024	47304	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019323	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	22/11/2024	5103	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019345	2.426E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	29/11/2024	200000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000761	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	4/11/2024	579090	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008373	2.426E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	5/11/2024	130500	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240083 74	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	2	7/11/2024	260634	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240083 75	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	3	8/11/2024	80093	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240083 76	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	4	8/11/2024	3288	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 52	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	5	12/11/2024	135480	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240225 19	2.426E+14	1/11/2024	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	14	13/11/2024	1131600	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240225 20	2.426E+14	1/11/2024	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	15	13/11/2024	884580	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240225 21	2.426E+14	1/11/2024	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	16	13/11/2024	910800	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240313 55	2.426E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	13/11/2024	97224	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 53	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	6	12/11/2024	208751	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 54	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	7	12/11/2024	199429	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 56	2.426E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	9	18/11/2024	41180	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 57	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	10	18/11/2024	25542	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 58	2.426E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	18/11/2024	302768	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 59	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	12	18/11/2024	244582	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 60	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	13	19/11/2024	6289	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 61	2.426E+14	1/11/2024	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	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	14	19/11/2024	1823	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 62	2.426E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	22/11/2024	132894	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 63	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	22/11/2024	102258	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 64	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	17	22/11/2024	181366	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 65	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	18	22/11/2024	172910	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 66	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	22/11/2024	215491	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 67	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	20	22/11/2024	344938	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 68	2.426E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	22/11/2024	727800	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240313 71	2.426E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	26/11/2024	542600	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024031369	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	22	25/11/2024	99612	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031370	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	23	25/11/2024	119400	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031372	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	25	26/11/2024	164299	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031373	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	26	26/11/2024	58956	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031376	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	29	27/11/2024	118186	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024019339	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	27/11/2024	74955	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024019340	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	27/11/2024	79597	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031374	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	27	26/11/2024	217200	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031375	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	28	26/11/2024	112200	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031377	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	30	27/11/2024	182502	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031378	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	31	27/11/2024	34796	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031379	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	32	27/11/2024	171834	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031382	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	35	29/11/2024	719259	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031383	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	36	29/11/2024	600902	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031380	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	33	28/11/2024	186000	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031381	2.426E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	34	28/11/2024	201100	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024000856	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	7/11/2024	1500	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017595	2.426E+14	1/11/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	11/11/2024	4003	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017596	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	11/11/2024	3050	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017597	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	11/11/2024	1500	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024017598	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	19/11/2024	4500	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

###	VN112024017599	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	27/11/2024	8431	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN112024000782	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	7/11/2024	20708	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN112024000783	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	7/11/2024	12600	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN112024010344	2.426E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	7	7/11/2024	12969	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024010338	2.426E+14	1/11/2024	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	7/11/2024	92724	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024010339	2.426E+14	1/11/2024	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	7/11/2024	92724	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024010345	2.426E+14	1/11/2024	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	8	7/11/2024	23945	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024010340	2.426E+14	1/11/2024	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	7/11/2024	55750	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024010341	2.426E+14	1/11/2024	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	7/11/2024	111500	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024010342	2.426E+14	1/11/2024	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	7/11/2024	1305	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024010343	2.426E+14	1/11/2024	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	7/11/2024	8622	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024010346	2.426E+14	1/11/2024	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	9	7/11/2024	4630	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024021546	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	11/11/2024	16455	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024025004	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	13/11/2024	15370	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024025005	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	13/11/2024	14300	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024025006	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	13/11/2024	2384733	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024025007	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	13/11/2024	5131339	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024021547	2.426E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	11	13/11/2024	2500	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024025008	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	19/11/2024	9292	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024025009	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	19/11/2024	3379960	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN112024025010	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	19/11/2024	2892358	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024025011	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	19/11/2024	2001144	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025033	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	26/11/2024	307384	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025034	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	26/11/2024	53858	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025035	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	26/11/2024	61250	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024021548	2.426E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	12	26/11/2024	2220	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024019336	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	26/11/2024	36294	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN112024025012	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	28/11/2024	23718	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024026487	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	11/11/2024	3000	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026484	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	11/11/2024	700	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026485	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	11/11/2024	584	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026486	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	11/11/2024	4374	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026491	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	26/11/2024	500	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026489	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	21/11/2024	1202	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026490	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	21/11/2024	596	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026492	2.426E+14	1/11/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	26/11/2024	20257	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026493	2.426E+14	1/11/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	26/11/2024	21531	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026494	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	29/11/2024	16795	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026495	2.426E+14	1/11/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	29/11/2024	19792	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024033808	2.426E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	13/11/2024	70804	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033809	2.426E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	13/11/2024	70804	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033810	2.426E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	19/11/2024	272224	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033811	2.426E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	19/11/2024	386633	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033812	2.426E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	19/11/2024	89589	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033813	2.426E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	6	19/11/2024	565	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033814	2.426E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	26/11/2024	21750	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN112024033815	2.426E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	26/11/2024	3360	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN1120240338 16	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	9	26/11/2024	13750	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240338 17	2.426E+14	1/11/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	27/11/2024	138470	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN1120240049 65	2.426E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	8/11/2024	33760	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 34	2.426E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	19/11/2024	26949	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240007 88	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	8/11/2024	9987	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240005 36	2.426E+14	1/11/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	EXPENDITURE FOR 7 NEW GOVERNMENT POLYTECHNICS SET UP UNDER CSS SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	7/11/2024	2545268	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 35	2.426E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	19/11/2024	31718	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 36	2.426E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	19/11/2024	33190	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240318 66	2.426E+14	1/11/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	21/11/2024	591262	23035-PROGRAMME OFFICER	PROGRAMME OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240250 03	2.426E+14	1/11/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	21/11/2024	21036	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240193 29	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	25/11/2024	8332	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240193 30	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	25/11/2024	14997	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240193 31	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	25/11/2024	9724	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240193 32	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	25/11/2024	1949	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240193 33	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	25/11/2024	4859	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240193 34	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	25/11/2024	7233	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240193 48	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	29/11/2024	32408	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240193 49	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	29/11/2024	5179	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240193 50	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	29/11/2024	13009	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240193 51	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	29/11/2024	16467	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240202 37	2.426E+14	1/11/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	5	29/11/2024	38818	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024020238	2.426E+14	1/11/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	6	29/11/2024	15572	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007338	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	1	6/11/2024	32441	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024007339	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	2	6/11/2024	825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026488	2.426E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	7	13/11/2024	6580	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024008723	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	8/11/2024	1230535	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008724	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	8/11/2024	566012	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008725	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	10	8/11/2024	277563	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009884	2.426E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	6/11/2024	640	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009885	2.426E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	6/11/2024	200	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009886	2.426E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	6/11/2024	500	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024009887	2.426E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	6/11/2024	288	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024887	2.426E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	19/11/2024	64	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024888	2.426E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	19/11/2024	324	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024889	2.426E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	19/11/2024	300	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024890	2.426E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	19/11/2024	384	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024891	2.426E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	19/11/2024	900	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024892	2.426E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	19/11/2024	96	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024905	2.426E+11	1/11/2024	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	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	26/11/2024	400	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022534	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	25/11/2024	111502209	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022535	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	25/11/2024	15297644	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022536	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	25/11/2024	15600725	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022537	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	25/11/2024	23776890	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022538	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	33	25/11/2024	1321366	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024022539	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	25/11/2024	181770	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019353	2.426E+11	1/11/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	106	25/11/2024	22000	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024022540	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	26/11/2024	20430273	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022541	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	26/11/2024	1325967	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022542	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	26/11/2024	1823600	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022543	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	26/11/2024	8121971	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022544	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	39	26/11/2024	139449	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019354	2.426E+11	1/11/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	107	26/11/2024	44000	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024022545	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	28/11/2024	5089582	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022546	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	28/11/2024	1573319	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024022547	2.426E+11	1/11/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	42	28/11/2024	35530	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024019355	2.426E+11	1/11/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	108	28/11/2024	11000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024006155	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	8/11/2024	35400	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006172	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	8/11/2024	75882	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006173	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	8/11/2024	130810	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006174	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	8/11/2024	26180	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006175	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	8/11/2024	100360	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006176	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	8/11/2024	130210	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006177	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	8/11/2024	17100	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024006178	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	8/11/2024	4800	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024970	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	12/11/2024	56234	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024971	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	12/11/2024	7143	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024972	2.426E+14	1/11/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	12/11/2024	24473	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024973	2.426E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	12/11/2024	44132	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024989	2.426E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	45	19/11/2024	17999	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024990	2.426E+14	1/11/2024	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 CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	46	19/11/2024	25200	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024024977	2.426E+14	1/11/2024	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	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	33	19/11/2024	16000	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024024978	2.426E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	34	19/11/2024	3000	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024021168	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	22/11/2024	135000	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024021169	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	22/11/2024	29687	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024007097	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	7/11/2024	16670	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021183	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	29/11/2024	240000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024021184	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	29/11/2024	49980	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024893	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	22/11/2024	10845	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024894	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	22/11/2024	11250	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024895	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	22/11/2024	3600	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024896	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	22/11/2024	3600	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024897	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	22/11/2024	3600	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024898	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	22/11/2024	3600	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024899	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	22/11/2024	8730	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024900	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	28	22/11/2024	30375	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024901	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	22/11/2024	22500	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024902	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	22/11/2024	67500	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024903	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	31	22/11/2024	6120	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024024904	2.426E+14	1/11/2024	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	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	32	22/11/2024	78030	23120-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRAT, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024033065	2.426E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	12/11/2024	85582	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033066	2.426E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	12/11/2024	60408	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033067	2.426E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	12/11/2024	19900	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033068	2.426E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	12/11/2024	19900	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033069	2.426E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	12/11/2024	70800	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024033072	2.426E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	20/11/2024	69828	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024000786	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	8/11/2024	79716	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024004504	2.426E+14	1/11/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	51	8/11/2024	72867	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004505	2.426E+14	1/11/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	52	8/11/2024	9800	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004506	2.426E+14	1/11/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	53	8/11/2024	37769	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN112024004503	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	50	8/11/2024	5000	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN1120240044 92	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	7/11/2024	628208	23089-HEADMASTER	GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240044 93	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	7/11/2024	204680	23089-HEADMASTER	GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240044 94	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	7/11/2024	73040	23089-HEADMASTER	GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240044 95	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	7/11/2024	1018012	23089-HEADMASTER	GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240044 91	2.426E+14	1/11/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	38	7/11/2024	5419	23089-HEADMASTER	GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240217 25	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	12/11/2024	127014	23083-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240217 26	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	12/11/2024	20902	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240217 30	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	65	13/11/2024	1120	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240217 29	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	64	13/11/2024	3502	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240217 49	2.426E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	84	19/11/2024	4792	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240217 24	2.426E+14	1/11/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	59	12/11/2024	146150	23207-HEADMASTER	GOVT HIGH SCHOOL, UGGOKE, BARNALA UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240192 90	2.426E+14	1/11/2024	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 PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	13/11/2024	12000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240045 07	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	54	8/11/2024	40988	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240044 76	2.426E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	6/11/2024	521050	23090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN1120240072 80	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	6/11/2024	1728975	03506-ASSISTANT CONTROLLER (FINANCE AND ACCOUNTS)	FOOD CIVIL SUPPLIES & CONSUMER AFFAIRS DEPT., ANAAJ BHAWAN SECTOR 39 CHANDIGARH CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240261 12	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	11/11/2024	761966	03506-ASSISTANT CONTROLLER (FINANCE AND ACCOUNTS)	FOOD CIVIL SUPPLIES & CONSUMER AFFAIRS DEPT., ANAAJ BHAWAN SECTOR 39 CHANDIGARH CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240259 94	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	14/11/2024	97071	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 95	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	14/11/2024	122663	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 96	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	14/11/2024	27720	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 91	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	1	14/11/2024	1120	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 92	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	2	14/11/2024	1051	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 93	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	3	14/11/2024	943	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 97	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	7	14/11/2024	413	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240259 98	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	8	14/11/2024	708	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024002792	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	6	7/11/2024	101616	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024002787	2.428E+14	1/11/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	15-CULTURAL HERITAGE FUND	0000-NO BUDGET HEAD	FUNDS FOR MAINTENANCE AND DEVELOPMENT TO AMRITSAR CULTURE	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	4/11/2024	4123765	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024002788	2.428E+14	1/11/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	15-CULTURAL HERITAGE FUND	0000-NO BUDGET HEAD	FUNDS FOR MAINTENANCE AND DEVELOPMENT TO AMRITSAR CULTURE	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	2	4/11/2024	8186139	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024002793	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	7	7/11/2024	773730	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024002789	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	3	7/11/2024	1232230	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024002790	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	4	7/11/2024	167020	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024002791	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	5	7/11/2024	162126	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024031780	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	9	12/11/2024	3835	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024031783	2.428E+14	1/11/2024	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, MONUMENTS AND OTHER ART ACADEMIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	12	20/11/2024	2800000	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024031784	2.428E+14	1/11/2024	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, MONUMENTS AND OTHER ART ACADEMIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	13	20/11/2024	11000000	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024031785	2.428E+14	1/11/2024	N	DC10	M	Subsidy Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	06-PROMOTION OF PUNJABI FILMS AND TELE-FILMS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	33-SUBSIDIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	14	20/11/2024	100000	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024031782	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	11	20/11/2024	36212	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024031786	2.428E+14	1/11/2024	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, MONUMENTS AND OTHER ART ACADEMIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	15	28/11/2024	1000000	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024031787	2.428E+14	1/11/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	16	28/11/2024	40000	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN112024008297	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	3	7/11/2024	4366	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024008298	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	4	7/11/2024	10591	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024008295	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	7/11/2024	7877	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024008299	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	5	7/11/2024	5000	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024008762	2.428E+14	1/11/2024	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	21	7/11/2024	126477	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024000886	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	7/11/2024	4333	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB

####	VN112024008300	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	6	7/11/2024	1200	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024008301	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	7	7/11/2024	40716	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024008296	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	28-TOURISM AND CULTURAL AFFAIRS	NT	V	2	7/11/2024	878	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027582	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	11	12/11/2024	4672	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024008302	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	28-TOURISM AND CULTURAL AFFAIRS	NT	V	8	7/11/2024	71661	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024008303	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	28-TOURISM AND CULTURAL AFFAIRS	NT	V	9	7/11/2024	265755	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024008304	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	28-TOURISM AND CULTURAL AFFAIRS	NT	V	10	7/11/2024	4531200	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024030082	2.428E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	405	20/11/2024	200000	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027583	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	BRAND IMAGE AND PUBLICITY-PROMOTIONAL CAMPAIGN THROUGH PRINT AND ELECTRONIC MEDIA ORGANISATION OF ROAD SHOW AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	12	12/11/2024	4696400	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024030090	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	20/11/2024	10660	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027584	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	13	20/11/2024	6511	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027585	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	14	20/11/2024	3094	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027586	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	15	20/11/2024	4393	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027587	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	28-TOURISM AND CULTURAL AFFAIRS	NT	V	16	20/11/2024	20696607	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027588	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	BRAND IMAGE AND PUBLICITY-PROMOTIONAL CAMPAIGN THROUGH PRINT AND ELECTRONIC MEDIA ORGANISATION OF ROAD SHOW AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	17	25/11/2024	5000000	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027589	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	18	28/11/2024	4791	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027590	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	19	28/11/2024	8899	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027591	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	20	28/11/2024	2785	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027592	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	21	28/11/2024	3217	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027593	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	22	28/11/2024	2050	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027594	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	28-TOURISM AND CULTURAL AFFAIRS	NT	V	23	28/11/2024	490491	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027595	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	28-TOURISM AND CULTURAL AFFAIRS	NT	V	24	28/11/2024	625931	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024027596	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	28-TOURISM AND CULTURAL AFFAIRS	NT	V	25	28/11/2024	4486216	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN112024030006	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	18/11/2024	20749	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024030271	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	598	25/11/2024	20837	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024030272	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	599	25/11/2024	19381	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024030273	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	600	25/11/2024	19422	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024030274	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	601	25/11/2024	14242	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026386	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	25/11/2024	73800	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026387	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	25/11/2024	7022	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026390	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	73	25/11/2024	3643	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026392	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	75	25/11/2024	20608	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024010025	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	7/11/2024	29447	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026912	2.428E+14	1/11/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	3	11/11/2024	7140	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026913	2.428E+14	1/11/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	4	11/11/2024	8957	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026915	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	12/11/2024	15000	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026914	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	5	11/11/2024	175890	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026916	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	13/11/2024	1654	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026917	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	13/11/2024	1977	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026918	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	13/11/2024	21949	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026911	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	2	11/11/2024	7003	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026919	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	10	13/11/2024	10000	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026920	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	11	13/11/2024	10000	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026921	2.428E+14	1/11/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	12	13/11/2024	88240	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024030091	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	20/11/2024	55457	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024030092	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	20/11/2024	6300	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024030093	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	20/11/2024	10414	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024030084	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	20/11/2024	21311	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026922	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	18/11/2024	20993	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026923	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	18/11/2024	9665	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026924	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	20/11/2024	1000	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026925	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	20/11/2024	20376	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN112024026926	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	20/11/2024	1977	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN112024000873	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	7/11/2024	8822	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024000874	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	7/11/2024	3193	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024000875	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	7/11/2024	9888	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024001140	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	2	7/11/2024	34607	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024032060	2.428E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	40-SPORTS AND YOUTH SERVICES	NT	V	4	11/11/2024	96500000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024032061	2.428E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	40-SPORTS AND YOUTH SERVICES	NT	V	5	11/11/2024	27469500	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024029874	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	11/11/2024	10033	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024029875	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	11/11/2024	4796	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024032072	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	40-SPORTS AND YOUTH SERVICES	NT	V	16	21/11/2024	1193	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024032073	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	40-SPORTS AND YOUTH SERVICES	NT	V	17	21/11/2024	1371	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024032074	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	40-SPORTS AND YOUTH SERVICES	NT	V	18	21/11/2024	2315	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024032075	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	19	21/11/2024	220648	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN112024031779	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	8	12/11/2024	27680	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN112024031781	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	10	12/11/2024	327951	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN112024029842	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	644	29/11/2024	10000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000435	2.428E+14	1/11/2024	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	8/11/2024	13998	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000431	2.428E+14	1/11/2024	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	6/11/2024	36709	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000432	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	6/11/2024	4210467	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000433	2.428E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	6/11/2024	64837	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000434	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	6/11/2024	1720580	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024000436	2.428E+14	1/11/2024	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	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	8/11/2024	4543661	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027051	2.428E+14	1/11/2024	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	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	11/11/2024	43177273	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027052	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	11/11/2024	15910	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN112024027053	2.428E+14	1/11/2024	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	01-GOVERNMENT DEPARTMENTS	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	12/11/2024	1379300	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027054	2.428E+14	1/11/2024	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	12/11/2024	3003	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027055	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	12/11/2024	1327500	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027072	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	14/11/2024	2559733	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027056	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	13	18/11/2024	243301	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027057	2.428E+14	1/11/2024	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	14	18/11/2024	11132	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027058	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	15	19/11/2024	9928126	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027059	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	16	19/11/2024	25345708	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024030116	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	20/11/2024	23054	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027060	2.428E+14	1/11/2024	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	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	17	19/11/2024	42439759	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027061	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	18	20/11/2024	11876712	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027062	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	19	21/11/2024	19009800	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027063	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	20	21/11/2024	18585000	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027064	2.428E+14	1/11/2024	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	21	21/11/2024	4551	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024030201	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	22/11/2024	8015	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024030202	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	22/11/2024	35220	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024030203	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	22/11/2024	14196	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024030205	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	22/11/2024	14100	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027065	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	22	22/11/2024	24319800	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027068	2.428E+14	1/11/2024	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	25	27/11/2024	19510	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027069	2.428E+14	1/11/2024	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	26	27/11/2024	29900	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN112024027066	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	23	27/11/2024	18375205	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027067	2.428E+14	1/11/2024	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	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	24	27/11/2024	31347352	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027070	2.428E+14	1/11/2024	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	27	29/11/2024	156000	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024027071	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	28	29/11/2024	11905720	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN112024033120	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	19/11/2024	134347	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024000889	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	7/11/2024	3600	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024009266	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	7/11/2024	597283	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030081	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	19/11/2024	6742	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024033121	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	25/11/2024	274640	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024029813	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	615	25/11/2024	44484	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024030122	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	21/11/2024	25500	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034120	2.428E+14	1/11/2024	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	6	11/11/2024	27059	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034121	2.428E+14	1/11/2024	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	7	11/11/2024	214735	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034118	2.428E+14	1/11/2024	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	4	8/11/2024	66501	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034128	2.428E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	14	22/11/2024	4602	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034115	2.428E+14	1/11/2024	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	1	5/11/2024	6922	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034116	2.428E+14	1/11/2024	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	2	6/11/2024	49312	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034117	2.428E+14	1/11/2024	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	3	6/11/2024	133602	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024030147	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	21/11/2024	27990	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024030148	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	21/11/2024	33820	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024030149	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	21/11/2024	94455	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

####	VN112024030150	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	21/11/2024	17211	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024030151	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	21/11/2024	17074	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024030152	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	21/11/2024	21692	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034122	2.428E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	8	11/11/2024	490950	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034123	2.428E+14	1/11/2024	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	9	11/11/2024	18923	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034119	2.428E+14	1/11/2024	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	8/11/2024	57243	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034124	2.428E+14	1/11/2024	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	10	19/11/2024	1336	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034126	2.428E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	12	21/11/2024	6408192	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034127	2.428E+14	1/11/2024	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	21-SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	13	21/11/2024	7892640	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024034125	2.428E+14	1/11/2024	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	11	21/11/2024	1809	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN112024001139	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	31-GRANTS-IN-AID (SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	1	7/11/2024	25000	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024001141	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	40-SPORTS AND YOUTH SERVICES	NT	V	3	7/11/2024	8225	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032063	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	7	12/11/2024	4155	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032064	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	40-SPORTS AND YOUTH SERVICES	NT	V	8	12/11/2024	3000	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032062	2.428E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	06-STATE LEVEL NATIONAL SERVICE SCHEMES CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	6	12/11/2024	238443	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032065	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	9	14/11/2024	584	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032066	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	10	14/11/2024	584	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032067	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	11	14/11/2024	2949	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032068	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	31-GRANTS-IN-AID (SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	12	14/11/2024	25000	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032069	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	13	14/11/2024	5850	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032070	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	14	14/11/2024	550	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032077	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	21	21/11/2024	216900	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN112024032071	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	46-18TH NATIONAL YOUTH FESTIVAL IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	15	20/11/2024	5700000	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024030114	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	20/11/2024	27839	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024026625	2.428E+14	1/11/2024	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	87	20/11/2024	24320	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032076	2.428E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	03-YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40-SPORTS AND YOUTH SERVICES	NT	V	20	21/11/2024	7500000	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032078	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	22	26/11/2024	56498	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024032079	2.428E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	23	27/11/2024	16297	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN112024009352	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	1	5/11/2024	1886	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024009353	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	2	7/11/2024	12067	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024000881	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	7/11/2024	41668	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024000882	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	7/11/2024	21144	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024008761	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	7/11/2024	59436	03316-CHIEF CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOILS, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026587	2.428E+14	1/11/2024	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	49	12/11/2024	908040	03316-CHIEF CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOILS, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024033001	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	4	12/11/2024	38026	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033002	2.428E+14	1/11/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	5	13/11/2024	4523	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024029937	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	13/11/2024	9838	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024029938	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	13/11/2024	3908	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024029939	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	13/11/2024	18839	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024029940	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	13/11/2024	5058	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033000	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	3	12/11/2024	429939	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024029941	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	13/11/2024	50317	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024029946	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	13/11/2024	36869	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033003	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	6	14/11/2024	4016	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033004	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	7	14/11/2024	2328	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN112024033007	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	10	26/11/2024	55025	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033005	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	22/11/2024	18600	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024030207	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	22/11/2024	31480	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024033006	2.428E+14	1/11/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	9	22/11/2024	11979	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN112024031681	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	12/11/2024	1254	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024031690	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	22/11/2024	49164	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024029853	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	11/11/2024	34846	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031680	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	11/11/2024	23340	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024029877	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	11/11/2024	109249	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024029857	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	11/11/2024	17537	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024026578	2.428E+14	1/11/2024	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	39	11/11/2024	714840	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030005	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	18/11/2024	20789	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024029859	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	11/11/2024	8151	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024031686	2.428E+14	1/11/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	20/11/2024	18664	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN112024030171	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	22/11/2024	133537	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024030172	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	22/11/2024	37727	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN112024027745	2.428E+14	1/11/2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	27/11/2024	5141120	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027748	2.428E+14	1/11/2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	27/11/2024	10924880	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027746	2.428E+14	1/11/2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	27/11/2024	5952000	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024027749	2.428E+14	1/11/2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	27/11/2024	12648000	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027744	2.428E+14	1/11/2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	27/11/2024	6653120	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027747	2.428E+14	1/11/2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	27/11/2024	14137880	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024034149	2.428E+14	1/11/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	POWER SUBSIDIES TO INDUSTRI	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	1	21/11/2024	1E+09	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029928	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	13/11/2024	24500	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029893	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	12/11/2024	9653	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026039	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	14	12/11/2024	64154	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026038	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	13	12/11/2024	30579	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029892	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	12/11/2024	7541	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009504	2.428E+14	1/11/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	105-KHADI AND VILLAGE INDUSTRIES	TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	5	6/11/2024	10750000	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009509	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	10	8/11/2024	15340	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009503	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	MEDIUM INDUSTRIES DEVELOPMENT BOARD (PMIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	4	6/11/2024	25000	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009508	2.428E+14	1/11/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	MEDIUM INDUSTRIES DEVELOPMENT BOARD (PMIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	9	6/11/2024	38500	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009502	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	3	6/11/2024	50000	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009507	2.428E+14	1/11/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	8	6/11/2024	39032	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009506	2.428E+14	1/11/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	7	6/11/2024	15609	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009501	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	2	6/11/2024	50000	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009500	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	1	6/11/2024	14516	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009505	2.428E+14	1/11/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	6	6/11/2024	37086	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009510	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	11	8/11/2024	6759	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024009511	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	12	8/11/2024	13850	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026040	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	15	12/11/2024	12360	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026041	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	16	12/11/2024	15240	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN112024026048	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	23	13/11/2024	15607	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029816	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	618	27/11/2024	26500	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026047	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	22	13/11/2024	18368	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029930	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	13/11/2024	10130	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026042	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	17	12/11/2024	88989	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029932	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	13/11/2024	16135	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029931	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	13/11/2024	8486	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029934	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	13/11/2024	9544	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029933	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	13/11/2024	17282	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029935	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	13/11/2024	17282	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026043	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	18	12/11/2024	96742	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026051	2.428E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	26	18/11/2024	2020	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026044	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	19	12/11/2024	13757	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026045	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	20	13/11/2024	4550	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026046	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	21	13/11/2024	15150	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026050	2.428E+14	1/11/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	06-ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	25	14/11/2024	69074045	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029968	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	18/11/2024	20969	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029969	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	18/11/2024	26246	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026049	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	13-INDUSTRIES AND COMMERCE	NT	V	24	14/11/2024	12113	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029972	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	18/11/2024	33112	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029971	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	18/11/2024	7852	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029970	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	18/11/2024	9930	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN112024029973	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	18/11/2024	26550	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026650	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	21/11/2024	82489	03294-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026052	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	27	19/11/2024	6515	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024030120	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	21/11/2024	26508	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026640	2.428E+14	1/11/2024	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	102	20/11/2024	805920	03294-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026053	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	28	21/11/2024	249984	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026055	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	30	22/11/2024	5863	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026054	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	29	22/11/2024	3950	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026056	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	13-INDUSTRIES AND COMMERCE	NT	V	31	22/11/2024	4262	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024026057	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	13-INDUSTRIES AND COMMERCE	NT	V	32	22/11/2024	975	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024030179	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	22/11/2024	21548	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024034152	2.428E+14	1/11/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INCENTIVE TO INDUSTRIAL UNITS AS PER	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	4	29/11/2024	4733446	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024034151	2.428E+14	1/11/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INCENTIVE TO INDUSTRIAL UNITS AS PER	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	3	29/11/2024	3343283	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024034150	2.428E+14	1/11/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INCENTIVE TO INDUSTRIAL UNITS AS PER	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	2	29/11/2024	3948749	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024000975	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	8/11/2024	20499	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007722	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	6/11/2024	1362	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007730	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	7/11/2024	1736	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007720	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	5/11/2024	8361	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007721	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	5/11/2024	32400	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007723	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	6/11/2024	15000	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007724	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	6/11/2024	15000	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024008751	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	6/11/2024	262680	03301-ASSISTANT CONTROLLER	PUNJAB STATE TRANSPORT DEPARTMENT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025082	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	31	14/11/2024	18215	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029949	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	14/11/2024	30750	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024029950	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	14/11/2024	4848	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029951	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	14/11/2024	13739	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029952	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	14/11/2024	13457	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025068	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	11/11/2024	10800	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025093	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	20/11/2024	144468	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024002846	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	16	7/11/2024	22735	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002844	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	14	7/11/2024	1015	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026579	2.428E+14	1/11/2024	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	40	11/11/2024	618240	03341-DIRECTOR	AYURVEDIC, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026383	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	25/11/2024	8478	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026402	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	85	26/11/2024	87361	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026352	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	21/11/2024	980	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024030144	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	21/11/2024	5000	03286-DISTRICT AYURVEDIC &UNANI OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024026388	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	PS	V	71	25/11/2024	111167	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024003166	2.428E+14	1/11/2024	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	38	7/11/2024	331938	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024027947	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	RENOVATION/MAJOR REPAIRS OF POLICE	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	8	18/11/2024	1500902	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003219	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	92	8/11/2024	12500	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003167	2.428E+14	1/11/2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	39	7/11/2024	9290	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028543	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	330	22/11/2024	2000	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003169	2.428E+14	1/11/2024	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	41	7/11/2024	4488	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003188	2.428E+14	1/11/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	60	7/11/2024	724433	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003189	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	61	7/11/2024	945955	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003171	2.428E+14	1/11/2024	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	43	7/11/2024	18117	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003172	2.428E+14	1/11/2024	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	44	7/11/2024	7618	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003173	2.428E+14	1/11/2024	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	45	7/11/2024	6160	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003192	2.428E+14	1/11/2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	64	7/11/2024	31019	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024003195	2.428E+14	1/11/2024	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	67	8/11/2024	3600	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003196	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	8/11/2024	206500	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003197	2.428E+14	1/11/2024	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	69	8/11/2024	471	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003198	2.428E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	70	8/11/2024	15000	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003199	2.428E+14	1/11/2024	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	71	8/11/2024	26042	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003128	2.428E+14	1/11/2024	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	72	8/11/2024	4841	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028417	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	204	14/11/2024	126271	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028418	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	205	14/11/2024	20686	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028428	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	215	14/11/2024	64321	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028419	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	206	14/11/2024	414764	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028385	2.428E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	152	13/11/2024	134528	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028386	2.428E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	153	13/11/2024	201204	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028387	2.428E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	154	13/11/2024	250000	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028388	2.428E+14	1/11/2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	155	13/11/2024	243000	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028423	2.428E+14	1/11/2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	210	14/11/2024	4115781	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028424	2.428E+14	1/11/2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	211	14/11/2024	27906827	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024027943	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	4	13/11/2024	2393999	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024027944	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	5	13/11/2024	7956081	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024027945	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	6	13/11/2024	1807221	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024027946	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	7	13/11/2024	23051688	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028441	2.428E+14	1/11/2024	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	228	18/11/2024	19097	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028442	2.428E+14	1/11/2024	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	229	18/11/2024	11370	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028443	2.428E+14	1/11/2024	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	230	18/11/2024	8341	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028444	2.428E+14	1/11/2024	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	231	18/11/2024	16090	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028445	2.428E+14	1/11/2024	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	232	18/11/2024	2140	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028446	2.428E+14	1/11/2024	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	233	18/11/2024	1181	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240284 60	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	247	18/11/2024	20000	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 48	2.428E+14	1/11/2024	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	235	18/11/2024	1532	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240279 48	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	9	18/11/2024	1817254	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 68	2.428E+14	1/11/2024	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	254	18/11/2024	4655	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 52	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	239	18/11/2024	18213	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 70	2.428E+14	1/11/2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	256	18/11/2024	26595	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 65	2.428E+14	1/11/2024	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	352	25/11/2024	26082	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 71	2.428E+14	1/11/2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	257	18/11/2024	70720	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240279 49	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	RENOVATION/MAJOR REPAIRS OF POLICE	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	10	18/11/2024	2022637	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 66	2.428E+14	1/11/2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	353	25/11/2024	104815895	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 75	2.428E+14	1/11/2024	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	261	19/11/2024	22419	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 76	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	262	19/11/2024	904156	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 77	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	263	19/11/2024	166485	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 73	2.428E+14	1/11/2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	259	19/11/2024	670652	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240266 24	2.428E+14	1/11/2024	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	86	20/11/2024	736920	03302-DIRCTOR GENERAL OF POLICE	DIRCTOR GENERAL OF POLICE CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 60	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	347	22/11/2024	94439	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240266 89	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	29/11/2024	67309	03302-DIRCTOR GENERAL OF POLICE	DIRCTOR GENERAL OF POLICE CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240286 23	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	410	28/11/2024	975490	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240286 20	2.428E+14	1/11/2024	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	407	28/11/2024	29663	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240279 53	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	RENOVATION/MAJOR REPAIRS OF POLICE	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	14	28/11/2024	115002	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240286 18	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-POLICE HOUSING CORPORATION	0000-NO BUDGET HEAD	REPAYMENT OF LOAN TAKEN FROM	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	405	27/11/2024	60427654	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240279 52	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	05-CHIEF MINISTER SECURITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	13	27/11/2024	1865522	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240286 22	2.428E+14	1/11/2024	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	409	28/11/2024	3510	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240286 27	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	414	29/11/2024	250000	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240279 54	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	15	29/11/2024	2993838	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240286 30	2.428E+14	1/11/2024	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	417	29/11/2024	73100	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240087 67	2.428E+14	1/11/2024	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	26	8/11/2024	33341	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240077 29	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	7/11/2024	25896	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 31	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	7/11/2024	96167	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240300 31	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	354	19/11/2024	10000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 25	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	7/11/2024	49826	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 85	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	19/11/2024	38885	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 26	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	7/11/2024	16716	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 27	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	7/11/2024	16692	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 32	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	7/11/2024	820996	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 28	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	7/11/2024	66759	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240087 72	2.428E+14	1/11/2024	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	31	8/11/2024	7554	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240077 33	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	8/11/2024	91978	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 69	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	18	12/11/2024	49461	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 71	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	20	12/11/2024	421860	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 72	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	21	12/11/2024	24000	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 70	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	19	12/11/2024	68833	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024025073	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	22	12/11/2024	2784	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025074	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	23	12/11/2024	12600	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025075	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	24	12/11/2024	7065	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025076	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	25	12/11/2024	31543	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025077	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	26	12/11/2024	36218	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025078	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	27	12/11/2024	12845	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024026646	2.428E+14	1/11/2024	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	21/11/2024	858360	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027597	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	12/11/2024	64197	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025080	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	13/11/2024	77233	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025081	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	13/11/2024	6066	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025079	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	13/11/2024	23149	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025089	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	19/11/2024	5459	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025095	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	21/11/2024	48922	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025096	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	21/11/2024	52066	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025100	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	49	26/11/2024	1931	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025101	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	50	26/11/2024	74661	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024026654	2.428E+14	1/11/2024	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	116	21/11/2024	682971	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024025102	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	51	26/11/2024	48484	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025103	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	52	26/11/2024	3148	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025104	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	53	26/11/2024	55221	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024025099	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	48	26/11/2024	308664	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024007677	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	17	8/11/2024	997	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025044	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	11/11/2024	1510	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025055	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	14/11/2024	3327	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025045	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	22	11/11/2024	19437	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030153	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	21/11/2024	10000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026353	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	21/11/2024	32596	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002839	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	7/11/2024	4979	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002835	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	5	6/11/2024	990654	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002836	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	6/11/2024	1520689	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026347	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	29	20/11/2024	1509004	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002831	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	1	5/11/2024	24315	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002832	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	2	5/11/2024	21507	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002833	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	3	5/11/2024	24503	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002834	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	29505	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002838	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	6/11/2024	44520	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002837	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	6/11/2024	71365	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002842	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	7/11/2024	984	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002843	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	13	7/11/2024	401343	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002845	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	7/11/2024	34495	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026348	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	20/11/2024	22808	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026349	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	PS	V	31	20/11/2024	333333	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN1120240263 50	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	32	20/11/2024	100000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240263 58	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	40	21/11/2024	4178	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240263 51	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	PS	V	33	20/11/2024	3750000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240263 59	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	21/11/2024	14400	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240263 60	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	21/11/2024	7200	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240263 61	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	21/11/2024	2965	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240294 04	2.428E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-URBAN HEALTH INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	NT	V	2	21/11/2024	0	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240266 52	2.428E+14	1/11/2024	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	21/11/2024	897000	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240264 05	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	27/11/2024	23635	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240264 07	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	90	27/11/2024	47563542	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240294 03	2.428E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	110-HOSPITALS AND DISPENSARIES	55-PUNJAB URBAN INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	NT	V	1	21/11/2024	0	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240263 62	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	ASSISTANCE TO PUNJAB HEALTH SYSTEM	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	44	21/11/2024	26771000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240301 54	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	21/11/2024	12082	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240301 55	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	21/11/2024	1203	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240301 56	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	21/11/2024	24374	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240301 57	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	21/11/2024	18493	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240301 58	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	21/11/2024	19533	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240301 59	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	21/11/2024	12935	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240301 60	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	21/11/2024	5400	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240301 61	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	21/11/2024	27888	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240301 62	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	21/11/2024	35726	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN1120240301 63	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	21/11/2024	24750	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN112024030164	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	21/11/2024	25000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026363	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	21/11/2024	72620	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026364	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	21/11/2024	57671	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026365	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	21/11/2024	24736	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026366	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	21/11/2024	8805	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026367	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	21/11/2024	59472	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026368	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	21/11/2024	88260	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026369	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	21/11/2024	1800	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026372	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	22/11/2024	67179	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026370	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	52	21/11/2024	4444	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026373	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	22/11/2024	2310	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026371	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	53	21/11/2024	18372	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026374	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	56	22/11/2024	3090	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026411	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	57	22/11/2024	4014	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026375	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	58	22/11/2024	7000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026376	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	ASSISTANCE TO PUNJAB HEALTH SYSTEM	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	59	22/11/2024	30791000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026377	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	60	22/11/2024	47332	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026378	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	61	22/11/2024	56923	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026379	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	62	22/11/2024	27504	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026380	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	63	22/11/2024	23800	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026381	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	64	22/11/2024	4480	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026382	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	65	22/11/2024	17070	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026393	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	76	25/11/2024	5500	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026394	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	77	25/11/2024	15391	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026680	2.428E+14	1/11/2024	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	26/11/2024	738300	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026395	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	56-NATIONAL RURAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	78	25/11/2024	250000000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026408	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	28/11/2024	686741	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026396	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	56-NATIONAL RURAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	79	25/11/2024	250000000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026397	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	56-NATIONAL RURAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	80	25/11/2024	250000000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026398	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	56-NATIONAL RURAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	81	25/11/2024	88100000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026399	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-NATIONAL RURAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	82	25/11/2024	250000000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026400	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-NATIONAL RURAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	83	25/11/2024	143200000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026406	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	27/11/2024	163036	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026403	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	86	26/11/2024	711	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026404	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	87	26/11/2024	478912	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026409	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	92	28/11/2024	193665	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026410	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	93	28/11/2024	3500	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024009910	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	1	4/11/2024	65670	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024009911	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	2	4/11/2024	17190	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024009912	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	3	4/11/2024	6660	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024009915	2.428E+14	1/11/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	6	7/11/2024	4663	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024009916	2.428E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	7	7/11/2024	3238	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024009913	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	4	7/11/2024	4305079	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024008764	2.428E+14	1/11/2024	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	23	7/11/2024	672060	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024009917	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	8	7/11/2024	78370	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024009918	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	9	7/11/2024	31638	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024009919	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	10	7/11/2024	288934	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024009920	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	11	7/11/2024	50858	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024009921	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	12	7/11/2024	115382	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024009922	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	13	7/11/2024	621769	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN1120240099 23	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	14	7/11/2024	16253	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240099 14	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	5	7/11/2024	1179	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240099 24	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	15	7/11/2024	23776	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240099 25	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	16	7/11/2024	26411	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240099 26	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	17	7/11/2024	10837	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240099 27	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	18	7/11/2024	24815	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 43	2.428E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	32	12/11/2024	18860	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240298 96	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	12/11/2024	68196	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240262 44	2.428E+14	1/11/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	33	12/11/2024	17791	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 37	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	26	12/11/2024	1755	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 45	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	34	12/11/2024	7234	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 46	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	35	12/11/2024	1351	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 47	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	36	12/11/2024	12068	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 48	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	37	12/11/2024	6344	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 49	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	38	12/11/2024	2444	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 50	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	39	12/11/2024	1346	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 51	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	40	12/11/2024	580	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 38	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	27	12/11/2024	353	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 39	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	28	12/11/2024	702	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 40	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	29	12/11/2024	1928	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 41	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	30	12/11/2024	5112	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 88	2.428E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	77	20/11/2024	811	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 52	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	41	12/11/2024	41567	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 42	2.428E+14	1/11/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	10-GENERAL ADMINISTRATION	NT	V	31	12/11/2024	9675	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 53	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	42	12/11/2024	50072	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 54	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	43	12/11/2024	46053	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN1120240262 55	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	44	12/11/2024	2154	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240299 93	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	18/11/2024	41226	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240299 94	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	18/11/2024	8785	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240262 57	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	46	13/11/2024	1225	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 58	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	47	13/11/2024	33088	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 59	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	48	13/11/2024	1059	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 60	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	49	13/11/2024	2126	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 81	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	70	18/11/2024	40744	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 80	2.428E+14	1/11/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	69	18/11/2024	82078	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 76	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	65	18/11/2024	938	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 77	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	66	18/11/2024	41630	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 78	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	67	18/11/2024	111875	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 92	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	81	20/11/2024	101894	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 93	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	82	20/11/2024	112600	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 94	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	83	20/11/2024	14465	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240262 95	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	84	20/11/2024	11812	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240263 10	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	99	26/11/2024	27930	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240263 00	2.428E+14	1/11/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	89	25/11/2024	13771	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240263 01	2.428E+14	1/11/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	90	25/11/2024	37500	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240263 02	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	91	25/11/2024	9172	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240263 03	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	92	25/11/2024	22531	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240263 04	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	93	25/11/2024	35555	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240263 05	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	94	25/11/2024	164257	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240263 06	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	95	25/11/2024	4552	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN1120240263 07	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	96	25/11/2024	4245	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN112024026308	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	97	25/11/2024	276014	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024026309	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	98	25/11/2024	307441	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024026311	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	100	27/11/2024	64730	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024026312	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	101	27/11/2024	74650	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024026313	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	102	27/11/2024	35720	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024026314	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	103	28/11/2024	259211	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024026315	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	104	29/11/2024	30650	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN112024026268	2.428E+14	1/11/2024	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 INSTITUTIONAL FINANCE AND	08-HIRING OF VEHICLES FOR OFFICE USE	08-FINANCE	NT	V	57	14/11/2024	47999	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026261	2.428E+14	1/11/2024	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 INSTITUTIONAL FINANCE AND	92-TELEPHONE	08-FINANCE	NT	V	50	14/11/2024	711	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026272	2.428E+14	1/11/2024	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 INSTITUTIONAL FINANCE AND	08-HIRING OF VEHICLES FOR OFFICE USE	08-FINANCE	NT	V	61	14/11/2024	47999	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026296	2.428E+14	1/11/2024	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 INSTITUTIONAL FINANCE AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	85	21/11/2024	997	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026297	2.428E+14	1/11/2024	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 INSTITUTIONAL FINANCE AND	02-WAGES	08-FINANCE	NT	V	86	21/11/2024	129494	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026298	2.428E+14	1/11/2024	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 INSTITUTIONAL FINANCE AND	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	87	21/11/2024	59850	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004998	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	4	7/11/2024	3679	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024004999	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	5	7/11/2024	9153	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024005000	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	6	7/11/2024	16068	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024008758	2.428E+14	1/11/2024	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	17	6/11/2024	14593	03399-SUPRINDENT	SECRETARY TO GOVERNOR, PUNJAB CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024004995	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	107-EXPENDITURE FROM CONTRACT ALLOWANCE	01-CONTRACT ALLOWANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	1	6/11/2024	62756	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024004996	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	10-GENERAL ADMINISTRATION	NT	C	2	6/11/2024	25791	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024004997	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	C	3	6/11/2024	213115	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH

####	VN112024028295	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	7	18/11/2024	21600	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024028296	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	8	18/11/2024	40639	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024028297	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	9	18/11/2024	6462	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024028298	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	10	18/11/2024	20250	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024028299	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	11	18/11/2024	258187	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024028300	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	12	18/11/2024	170034	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024028301	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	13	19/11/2024	4927	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024028302	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	14	22/11/2024	2252	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024028303	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	15	27/11/2024	153200	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024028304	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	16	27/11/2024	46755	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN112024033240	2.428E+14	1/11/2024	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	1	5/11/2024	7283571	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN112024033242	2.428E+14	1/11/2024	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	8/11/2024	1549111	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN112024033241	2.428E+14	1/11/2024	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	2	5/11/2024	6637008	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN112024033243	2.428E+14	1/11/2024	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	4	8/11/2024	2783649	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN112024029925	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	13/11/2024	38196	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN112024033244	2.428E+14	1/11/2024	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	5	13/11/2024	825	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN112024033245	2.428E+14	1/11/2024	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	6	13/11/2024	27486	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN112024033246	2.428E+14	1/11/2024	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	7	13/11/2024	6445	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN112024033247	2.428E+14	1/11/2024	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	8	13/11/2024	3570	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH

####	VN1120240332 48	2.428E+14	1/11/2024	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	9	13/11/2024	7803	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 49	2.428E+14	1/11/2024	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	10	13/11/2024	1968	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 50	2.428E+14	1/11/2024	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	11	13/11/2024	3689	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 58	2.428E+14	1/11/2024	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	26/11/2024	9474	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 54	2.428E+14	1/11/2024	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	20/11/2024	762573	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 55	2.428E+14	1/11/2024	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	20/11/2024	3667417	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 56	2.428E+14	1/11/2024	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	20/11/2024	18880	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 57	2.428E+14	1/11/2024	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	20/11/2024	14000	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 51	2.428E+14	1/11/2024	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	12	20/11/2024	1865	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 52	2.428E+14	1/11/2024	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	13	20/11/2024	4509	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 53	2.428E+14	1/11/2024	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	14	20/11/2024	4249	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 59	2.428E+14	1/11/2024	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	26/11/2024	1364471	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 60	2.428E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	21	26/11/2024	2832	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 61	2.428E+14	1/11/2024	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	22	26/11/2024	97584	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240332 62	2.428E+14	1/11/2024	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	23	26/11/2024	3970100	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240339 60	2.428E+14	1/11/2024	N	DC08	H	Detailed Contingent Bill	0300-CHANDIGARH	5053-CAPITAL OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	OF FLYING TRAINING FACILITIES AT PATIALA AVIATION CLUB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	4	26/11/2024	2474582	03426-ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB	CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240339 61	2.428E+14	1/11/2024	N	DC08	H	Detailed Contingent Bill	0300-CHANDIGARH	5053-CAPITAL OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	OF FLYING TRAINING FACILITIES AT PATIALA AVIATION CLUB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	5	26/11/2024	2194800	03426-ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB	CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240339 59	2.428E+14	1/11/2024	N	DC08	H	Detailed Contingent Bill	0300-CHANDIGARH	5053-CAPITAL OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	OF FLYING TRAINING FACILITIES AT PATIALA AVIATION CLUB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	3	26/11/2024	2300000	03426-ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB	CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240339 62	2.428E+14	1/11/2024	N	DC08	H	Detailed Contingent Bill	0300-CHANDIGARH	5053-CAPITAL OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	OF FLYING TRAINING FACILITIES AT PATIALA AVIATION CLUB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	6	26/11/2024	11000000	03426-ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB	CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240339 57	2.428E+14	1/11/2024	N	DC08	H	Detailed Contingent Bill	0300-CHANDIGARH	5053-CAPITAL OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	OF FLYING TRAINING FACILITIES AT PATIALA AVIATION CLUB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	26/11/2024	14000000	03426-ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB	CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN1120240339 58	2.428E+14	1/11/2024	N	DC08	H	Detailed Contingent Bill	0300-CHANDIGARH	5053-CAPITAL OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	OF FLYING TRAINING FACILITIES AT PATIALA AVIATION CLUB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	2	26/11/2024	25000000	03426-ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB	CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH

####	VN112024031550	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	4	13/11/2024	15000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031551	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	5	13/11/2024	15000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031555	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	9	13/11/2024	15000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031569	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	23	14/11/2024	54415	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031568	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	22	14/11/2024	42160	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031586	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	40	21/11/2024	26489	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031567	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	21	14/11/2024	31457	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031566	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	20	14/11/2024	9117	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031565	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	19	14/11/2024	8829	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031564	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	18	14/11/2024	76600	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031563	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	17	14/11/2024	59500	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031562	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	16	14/11/2024	61000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031561	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	15	14/11/2024	57300	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031560	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	14	14/11/2024	10426000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031559	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	13	14/11/2024	57100	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031558	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	12	14/11/2024	347900	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031556	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	10	14/11/2024	76800	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031557	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	11	14/11/2024	22070	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031574	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	28	14/11/2024	1121410	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031573	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	27	14/11/2024	69400	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031572	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	26	14/11/2024	277300	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT

####	VN1120240315 71	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	25	14/11/2024	361000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 70	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	24	14/11/2024	5247000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 78	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	32	14/11/2024	836500	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 77	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	31	14/11/2024	188654	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 76	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	30	14/11/2024	272946	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 75	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	29	14/11/2024	9364011	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 79	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	33	14/11/2024	15500000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 80	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	34	14/11/2024	150000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 81	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	35	14/11/2024	6300000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 82	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	36	14/11/2024	75000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 83	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	37	14/11/2024	5600	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 53	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	13/11/2024	1179	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 54	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	8	13/11/2024	4790	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 84	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	38	14/11/2024	23161	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 85	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	39	14/11/2024	129415	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 92	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	46	22/11/2024	14588	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 93	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	47	22/11/2024	296989	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 95	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	49	22/11/2024	836325	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 94	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	48	22/11/2024	27086	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 96	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	50	22/11/2024	1000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN1120240315 87	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	08-FINANCE	NT	V	41	21/11/2024	788614	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT

####	VN112024031597	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	51	22/11/2024	69661	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031598	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	52	22/11/2024	12378	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031599	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	53	22/11/2024	1000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031588	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	42	21/11/2024	505000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031589	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	43	21/11/2024	1000000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024031590	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	44	21/11/2024	25000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN112024027455	2.428E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	67	25/11/2024	190588	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027462	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	74	26/11/2024	15102	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027429	2.428E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	41	14/11/2024	28900	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027430	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	42	14/11/2024	2319	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027431	2.428E+14	1/11/2024	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 GROWTH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	43	14/11/2024	495000	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027427	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	39	14/11/2024	2036	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027432	2.428E+14	1/11/2024	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 GROWTH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	44	14/11/2024	663750	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027433	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	45	14/11/2024	54400	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029815	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	617	26/11/2024	90867	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027463	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	75	26/11/2024	15765	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027456	2.428E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	68	25/11/2024	15071	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027461	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	73	26/11/2024	88316	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027460	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	08-FINANCE	NT	V	72	26/11/2024	28406	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027467	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	08-FINANCE	NT	V	79	27/11/2024	11064	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024003138	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	10	4/11/2024	129139	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003139	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	11	4/11/2024	49862	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240031 29	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	1	4/11/2024	454973	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 30	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	2	4/11/2024	384621	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 31	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	3	4/11/2024	205771	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 32	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	4	4/11/2024	439822	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 33	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	5	4/11/2024	409537	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 34	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	6	4/11/2024	275558	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 35	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	7	4/11/2024	417194	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 36	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	4/11/2024	232023	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 37	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	9	4/11/2024	159025	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 74	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	7/11/2024	28612	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 75	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	7/11/2024	25392	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 76	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	7/11/2024	22402	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 77	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	7/11/2024	23782	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 78	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	7/11/2024	18308	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 49	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	6/11/2024	1044899	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 50	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	22	6/11/2024	447548	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 51	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	23	6/11/2024	407762	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 52	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	24	6/11/2024	326278	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 53	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	25	6/11/2024	380216	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 54	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	26	6/11/2024	293274	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 55	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	27	6/11/2024	426420	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 56	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	28	6/11/2024	625890	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 57	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	29	6/11/2024	405479	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 58	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	30	6/11/2024	568555	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 59	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	31	6/11/2024	409021	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 60	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	32	6/11/2024	265210	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 61	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	6/11/2024	407406	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 62	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	6/11/2024	218088	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 63	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	35	6/11/2024	410713	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 65	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	37	6/11/2024	377901	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 64	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	6/11/2024	72805	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 81	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	7/11/2024	20169	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 82	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	7/11/2024	11754	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 83	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	7/11/2024	92220	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240008 77	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	7/11/2024	9056	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 84	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	7/11/2024	22706	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 91	2.428E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	63	7/11/2024	173280	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 18	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	170	13/11/2024	262282	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 19	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	171	13/11/2024	366340	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 20	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	172	13/11/2024	605521	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 21	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	173	13/11/2024	403263	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 22	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	174	13/11/2024	375340	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 23	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	175	13/11/2024	382688	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 24	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	176	13/11/2024	636466	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 25	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	177	13/11/2024	839287	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 26	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	178	13/11/2024	673247	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 27	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	179	13/11/2024	848124	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 28	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	180	13/11/2024	792813	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 29	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	181	13/11/2024	839559	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 30	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	182	13/11/2024	523940	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 31	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	183	13/11/2024	190960	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 78	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	264	20/11/2024	17983	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 32	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	184	13/11/2024	6472	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 33	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	185	13/11/2024	13746	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 34	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	186	13/11/2024	1000	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 55	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	242	18/11/2024	291920	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 56	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	243	18/11/2024	742724	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 58	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	245	18/11/2024	62959	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 79	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	265	20/11/2024	444493	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 80	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	266	20/11/2024	265440	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 81	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	267	20/11/2024	325441	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 82	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	268	20/11/2024	501618	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 83	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	269	20/11/2024	271074	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 84	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	270	20/11/2024	530699	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 85	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	271	20/11/2024	520250	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 86	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	272	20/11/2024	360099	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 87	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	273	20/11/2024	518066	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 88	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	274	20/11/2024	241652	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240284 89	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	275	20/11/2024	137270	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 90	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	276	20/11/2024	366646	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 91	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	277	20/11/2024	448378	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 92	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	278	20/11/2024	145894	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 93	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	279	20/11/2024	158721	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 94	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	280	20/11/2024	127919	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 95	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	281	20/11/2024	216318	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 96	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	282	20/11/2024	509518	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 97	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	283	20/11/2024	352974	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240279 50	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	11	20/11/2024	246178	03047-SUPERINTENDENT OF POLICE	O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 98	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	284	20/11/2024	10976	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240279 51	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	12	20/11/2024	4130	03047-SUPERINTENDENT OF POLICE	O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 82	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	369	25/11/2024	423504	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 83	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	370	25/11/2024	356799	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 84	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	371	25/11/2024	303310	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 85	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	372	25/11/2024	451732	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 86	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	373	25/11/2024	330102	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 87	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	374	25/11/2024	439261	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 88	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	375	25/11/2024	412798	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 89	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	376	25/11/2024	225280	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 90	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	377	25/11/2024	382043	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 91	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	378	25/11/2024	347370	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 92	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	379	25/11/2024	171336	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 93	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	380	25/11/2024	262703	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 94	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	381	25/11/2024	206185	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240286 19	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	406	28/11/2024	20005	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240286 21	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	408	28/11/2024	145000	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 85	2.428E+14	1/11/2024	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	57	7/11/2024	36073	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 86	2.428E+14	1/11/2024	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	58	7/11/2024	48843	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 15	2.428E+14	1/11/2024	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	88	8/11/2024	109009	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240087 54	2.428E+14	1/11/2024	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	13	6/11/2024	1098480	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240087 55	2.428E+14	1/11/2024	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	14	6/11/2024	1029480	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240087 56	2.428E+14	1/11/2024	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	15	6/11/2024	1098480	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240087 57	2.428E+14	1/11/2024	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	16	6/11/2024	1098480	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240087 47	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	5/11/2024	61306	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240087 48	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	5/11/2024	53527	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240087 49	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	5/11/2024	44843	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240087 50	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	5/11/2024	43104	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240031 43	2.428E+14	1/11/2024	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	15	5/11/2024	28692	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 44	2.428E+14	1/11/2024	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	16	5/11/2024	10466	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 45	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	17	5/11/2024	2295	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 46	2.428E+14	1/11/2024	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	18	5/11/2024	25948	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 47	2.428E+14	1/11/2024	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	19	5/11/2024	18707	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240087 68	2.428E+14	1/11/2024	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	27	8/11/2024	1059840	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240087 69	2.428E+14	1/11/2024	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	28	8/11/2024	910800	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240087 70	2.428E+14	1/11/2024	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	29	8/11/2024	910800	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240031 87	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	59	7/11/2024	49337	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024003170	2.428E+14	1/11/2024	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	42	7/11/2024	3990	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003141	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	5/11/2024	5870500	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003190	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	62	7/11/2024	25656	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003148	2.428E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	20	6/11/2024	14400	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003179	2.428E+14	1/11/2024	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	7/11/2024	27784	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003180	2.428E+14	1/11/2024	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	7/11/2024	29486	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008774	2.428E+14	1/11/2024	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	33	8/11/2024	858360	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029948	2.428E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	271	14/11/2024	200000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028338	2.428E+14	1/11/2024	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	105	11/11/2024	3100	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028346	2.428E+14	1/11/2024	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	113	11/11/2024	892	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003230	2.428E+14	1/11/2024	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	103	8/11/2024	36135	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003231	2.428E+14	1/11/2024	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	104	8/11/2024	12897	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003213	2.428E+14	1/11/2024	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	86	8/11/2024	2761606	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026595	2.428E+14	1/11/2024	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	57	14/11/2024	1206120	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026596	2.428E+14	1/11/2024	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	58	14/11/2024	51480	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024028425	2.428E+14	1/11/2024	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	212	14/11/2024	20062	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030168	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	495	22/11/2024	10000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024028349	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	116	11/11/2024	2700	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028337	2.428E+14	1/11/2024	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	189	14/11/2024	398007	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028403	2.428E+14	1/11/2024	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	190	14/11/2024	389661	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028351	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	118	12/11/2024	80000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030169	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	496	22/11/2024	10000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028371	2.428E+14	1/11/2024	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 (ATS) FOR APPLICATI	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	138	12/11/2024	902700	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028426	2.428E+14	1/11/2024	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	213	14/11/2024	18634	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028404	2.428E+14	1/11/2024	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	191	14/11/2024	24780	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028405	2.428E+14	1/11/2024	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	192	14/11/2024	283200	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028427	2.428E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	214	14/11/2024	8040	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028429	2.428E+14	1/11/2024	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	216	14/11/2024	29486	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028430	2.428E+14	1/11/2024	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	217	14/11/2024	27784	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028431	2.428E+14	1/11/2024	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	218	14/11/2024	24656	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028406	2.428E+14	1/11/2024	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	193	14/11/2024	457087	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028432	2.428E+14	1/11/2024	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	219	14/11/2024	23782	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028433	2.428E+14	1/11/2024	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	220	14/11/2024	25392	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028434	2.428E+14	1/11/2024	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	221	14/11/2024	28612	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024028407	2.428E+14	1/11/2024	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	194	14/11/2024	466052	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028408	2.428E+14	1/11/2024	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	195	14/11/2024	471188	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028409	2.428E+14	1/11/2024	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	196	14/11/2024	447008	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028410	2.428E+14	1/11/2024	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	197	14/11/2024	444461	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028411	2.428E+14	1/11/2024	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	198	14/11/2024	402499	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028421	2.428E+14	1/11/2024	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	208	14/11/2024	27642	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028422	2.428E+14	1/11/2024	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	209	14/11/2024	2472	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028412	2.428E+14	1/11/2024	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	199	14/11/2024	342798	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028413	2.428E+14	1/11/2024	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	200	14/11/2024	343740	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028435	2.428E+14	1/11/2024	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	222	14/11/2024	33166	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028539	2.428E+14	1/11/2024	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	326	21/11/2024	23782	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028436	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	223	14/11/2024	6321	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028414	2.428E+14	1/11/2024	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	201	14/11/2024	1130	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028437	2.428E+14	1/11/2024	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 (ATS) FOR APPLICATI	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	224	14/11/2024	25050	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028438	2.428E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	225	14/11/2024	20218	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026655	2.428E+14	1/11/2024	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	117	22/11/2024	1098480	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030094	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	20/11/2024	58341	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024028540	2.428E+14	1/11/2024	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	327	21/11/2024	66704	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028503	2.428E+14	1/11/2024	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	289	20/11/2024	79995	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028439	2.428E+14	1/11/2024	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	226	14/11/2024	194600	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028504	2.428E+14	1/11/2024	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	290	20/11/2024	60200	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028505	2.428E+14	1/11/2024	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	291	20/11/2024	119748	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028506	2.428E+14	1/11/2024	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	292	20/11/2024	604685	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028449	2.428E+14	1/11/2024	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	236	18/11/2024	23401	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028474	2.428E+14	1/11/2024	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	260	19/11/2024	234247	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028516	2.428E+14	1/11/2024	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	302	20/11/2024	46344	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028517	2.428E+14	1/11/2024	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	303	20/11/2024	47378	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028518	2.428E+14	1/11/2024	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	304	20/11/2024	49745	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028519	2.428E+14	1/11/2024	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	305	20/11/2024	49497	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028520	2.428E+14	1/11/2024	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	306	20/11/2024	48189	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028521	2.428E+14	1/11/2024	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	307	20/11/2024	47618	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028466	2.428E+14	1/11/2024	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	308	20/11/2024	31247	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028522	2.428E+14	1/11/2024	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	309	20/11/2024	45730	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028523	2.428E+14	1/11/2024	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	310	20/11/2024	37059	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024028524	2.428E+14	1/11/2024	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	311	20/11/2024	37150	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028525	2.428E+14	1/11/2024	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	312	20/11/2024	48299	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028526	2.428E+14	1/11/2024	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	313	20/11/2024	48067	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028528	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	315	20/11/2024	4720	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028606	2.428E+14	1/11/2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	393	26/11/2024	9440	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028529	2.428E+14	1/11/2024	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	316	20/11/2024	47625	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028541	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	328	21/11/2024	88432	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026659	2.428E+14	1/11/2024	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	121	22/11/2024	884580	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029812	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	614	25/11/2024	140211	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028597	2.428E+14	1/11/2024	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	384	25/11/2024	41389	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028599	2.428E+14	1/11/2024	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	386	25/11/2024	29064	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028598	2.428E+14	1/11/2024	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	385	25/11/2024	53293	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028600	2.428E+14	1/11/2024	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	387	25/11/2024	7999	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028542	2.428E+14	1/11/2024	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	329	22/11/2024	655668	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028601	2.428E+14	1/11/2024	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	388	25/11/2024	176045	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028551	2.428E+14	1/11/2024	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	338	22/11/2024	31280	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028552	2.428E+14	1/11/2024	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	339	22/11/2024	23184	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024028553	2.428E+14	1/11/2024	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	340	22/11/2024	25392	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028554	2.428E+14	1/11/2024	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	341	22/11/2024	34500	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028607	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	394	26/11/2024	124982	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028608	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	395	26/11/2024	1281	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028605	2.428E+14	1/11/2024	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	392	26/11/2024	1665	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028613	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	400	27/11/2024	8558	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028614	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	401	27/11/2024	11260	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028615	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	402	27/11/2024	2295	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028616	2.428E+14	1/11/2024	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	403	27/11/2024	23032	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028624	2.428E+14	1/11/2024	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 (ATS) FOR APPLICATI	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	411	29/11/2024	23295	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028625	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	412	29/11/2024	43382	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028626	2.428E+14	1/11/2024	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 MAINTENENCE CERTIFICATE FOR INFORMATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	413	29/11/2024	4231500	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024004967	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	2	5/11/2024	95000	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024004968	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	3	5/11/2024	3114	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024004969	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	4	5/11/2024	433381	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028638	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	24	13/11/2024	23048	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028647	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	33	18/11/2024	1534	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028648	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	34	18/11/2024	19777	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028649	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	35	18/11/2024	3473	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028650	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	36	19/11/2024	76981	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028653	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	10-GENERAL ADMINISTRATION	NT	V	39	25/11/2024	12000	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH

####	VN1120240286 73	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	59	29/11/2024	49700	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240286 74	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	60	29/11/2024	43752	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240286 75	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	61	29/11/2024	433882	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240314 71	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	PROFESSIONAL TAX TO URBAN LOCAL BODIES AS PER RECOMMENDATION OF 6TH PUNJAB FINANCE COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	1	11/11/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240314 72	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	PROFESSIONAL TAX TO URBAN LOCAL BODIES AS PER RECOMMENDATION OF 6TH PUNJAB FINANCE COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	2	11/11/2024	65000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240314 73	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 2ND PUNJAB FINANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	3	11/11/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240314 74	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 2ND PUNJAB FINANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	4	11/11/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240314 75	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 2ND PUNJAB FINANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	5	11/11/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240314 76	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 2ND PUNJAB FINANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	6	11/11/2024	95000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240299 27	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	13/11/2024	14500	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240323 56	2.428E+14	1/11/2024	N	DC09	C	Medical Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	3	13/11/2024	24361	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240299 47	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	14/11/2024	16017	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240323 54	2.428E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	797-TRANSFER TO RESERVE FUNDS/DEPOSIT ACCOUNTS	01-SOLID AND LIQUID WASTE MANAGEMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	63-INTER-ACCOUNT TRANSFER	17-LOCAL GOVERNMENT	NT	V	1	4/11/2024	5E+09	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240323 61	2.428E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	14/11/2024	51107	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240323 60	2.428E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	14/11/2024	23866	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240276 83	2.428E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	4	14/11/2024	2532550	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240276 82	2.428E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	3	14/11/2024	12306686	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN1120240323 57	2.428E+14	1/11/2024	N	DC09	C	Medical Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	4	13/11/2024	129803	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN112024032358	2.428E+14	1/11/2024	N	DC09	C	Medical Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	5	13/11/2024	54318	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024029929	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	13/11/2024	23958	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024030032	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	19/11/2024	15134	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024032359	2.428E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	6	13/11/2024	72521	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024032355	2.428E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	01-URBAN REJUVENATION MISSION 500 HABITATIONS AMRUT	0000-NO BUDGET HEAD	2.0 ADMINISTRATIVE AND OFFICE	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	2	13/11/2024	17875000	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024027681	2.428E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	2	14/11/2024	22722204	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024027680	2.428E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	1	14/11/2024	3898374	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024027684	2.428E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	5	14/11/2024	19593178	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024032363	2.428E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	20/11/2024	21871	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024027685	2.428E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	6	14/11/2024	454200	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024027686	2.428E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	7	14/11/2024	1044800	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024027687	2.428E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	8	14/11/2024	1377400	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024032362	2.428E+14	1/11/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	19/11/2024	207641	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024027689	2.428E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	10	22/11/2024	10000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024027690	2.428E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	11	22/11/2024	6807580	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024027691	2.428E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	12	22/11/2024	86600	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024027688	2.428E+14	1/11/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	9	20/11/2024	7742400	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024031477	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	7	20/11/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024031478	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	8	20/11/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024031479	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	9	20/11/2024	5000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN112024032364	2.428E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	11	21/11/2024	9500	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024032365	2.428E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	12	21/11/2024	15409	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024032366	2.428E+14	1/11/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	13	26/11/2024	479655	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024031480	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	27-PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	10	29/11/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024031481	2.428E+14	1/11/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	27-PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	11	29/11/2024	149633955	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024002850	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	20	8/11/2024	12542	ASSISTANT DIRECTOR, HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002854	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	24	8/11/2024	9000	ASSISTANT DIRECTOR, HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002855	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	25	8/11/2024	9268	ASSISTANT DIRECTOR, HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026391	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	74	25/11/2024	11539	ASSISTANT DIRECTOR, HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024004795	2.428E+14	1/11/2024	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 FOR INFORMA	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	11	7/11/2024	25000	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024004796	2.428E+14	1/11/2024	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	12	7/11/2024	3000	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024004797	2.428E+14	1/11/2024	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	13	7/11/2024	6595	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024565	2.428E+14	1/11/2024	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	17	11/11/2024	8144	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024580	2.428E+14	1/11/2024	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	27	14/11/2024	3559	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024583	2.428E+14	1/11/2024	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	36	14/11/2024	4000	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024582	2.428E+14	1/11/2024	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	29	14/11/2024	16461	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024604	2.428E+14	1/11/2024	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	56	21/11/2024	27654	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024000950	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	8/11/2024	49580	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000951	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	8/11/2024	8019	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024004800	2.428E+14	1/11/2024	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	16	8/11/2024	396795	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN112024029905	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	12/11/2024	12800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029904	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	12/11/2024	77870	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029881	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	12/11/2024	12620	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024024574	2.428E+14	1/11/2024	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	33	14/11/2024	10000	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024575	2.428E+14	1/11/2024	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	34	14/11/2024	3150	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024587	2.428E+14	1/11/2024	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	PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	35	14/11/2024	30900	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024571	2.428E+14	1/11/2024	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	30	14/11/2024	1650	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024579	2.428E+14	1/11/2024	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	26	14/11/2024	33981	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024572	2.428E+14	1/11/2024	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	31	14/11/2024	3658	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024573	2.428E+14	1/11/2024	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	32	14/11/2024	13624	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024599	2.428E+14	1/11/2024	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	51	20/11/2024	2120	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024600	2.428E+14	1/11/2024	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	52	20/11/2024	446	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024598	2.428E+14	1/11/2024	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	50	20/11/2024	4590	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024603	2.428E+14	1/11/2024	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	55	20/11/2024	10930	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024609	2.428E+14	1/11/2024	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	61	25/11/2024	3508	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN112024024610	2.428E+14	1/11/2024	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	PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	62	25/11/2024	64140	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024611	2.428E+14	1/11/2024	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 CONSUMABLE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	63	25/11/2024	5950	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024612	2.428E+14	1/11/2024	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	64	25/11/2024	591351	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024024615	2.428E+14	1/11/2024	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	67	25/11/2024	190103	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN112024005077	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	2	5/11/2024	344276	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024005082	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	7	7/11/2024	27683	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024000917	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	7/11/2024	15850	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005083	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	7/11/2024	16744	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024000916	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	7/11/2024	3282	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005079	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	4	7/11/2024	795000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024005080	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	5	7/11/2024	2385000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024005081	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	6	7/11/2024	627000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024005084	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	9	7/11/2024	132000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024030638	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	24	12/11/2024	56000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024029897	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	12/11/2024	43442	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029898	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	12/11/2024	29848	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030639	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	13/11/2024	91222	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024030640	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	26	13/11/2024	153321	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024030649	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	35	14/11/2024	42464	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024030650	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	36	14/11/2024	33600	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024030651	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	37	14/11/2024	638000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024030647	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	33	14/11/2024	2295	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024030655	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	41	19/11/2024	6870	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024030656	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	19/11/2024	4634	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH

####	VN1120240306 57	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	43	19/11/2024	18000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 58	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	44	19/11/2024	58000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 67	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	53	21/11/2024	330000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 59	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	45	19/11/2024	1760000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 60	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	46	20/11/2024	47021	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 61	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	47	20/11/2024	2359	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 65	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	51	20/11/2024	990000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 62	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	48	20/11/2024	17700	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 66	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	20/11/2024	122813	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 71	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	57	21/11/2024	530000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 70	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	56	21/11/2024	795000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 74	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	60	22/11/2024	27000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 75	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	25/11/2024	11308	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 76	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	62	25/11/2024	110000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240306 77	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	63	27/11/2024	1590000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN1120240050 78	2.428E+14	1/11/2024	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	3	6/11/2024	33149	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240050 88	2.428E+14	1/11/2024	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	13	8/11/2024	1079	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240050 89	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	14	8/11/2024	11847	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240050 90	2.428E+14	1/11/2024	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	15	8/11/2024	49920	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240009 72	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	8/11/2024	11690	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240050 85	2.428E+14	1/11/2024	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	10	8/11/2024	10800	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240009 73	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	8/11/2024	22586	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240087 73	2.428E+14	1/11/2024	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	32	8/11/2024	805920	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240306 42	2.428E+14	1/11/2024	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	28	14/11/2024	945	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240306 43	2.428E+14	1/11/2024	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	29	14/11/2024	1762	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024030644	2.428E+14	1/11/2024	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	30	14/11/2024	2422	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030645	2.428E+14	1/11/2024	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	31	14/11/2024	2125	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030646	2.428E+14	1/11/2024	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	32	14/11/2024	1732	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030648	2.428E+14	1/11/2024	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	34	14/11/2024	600	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030668	2.428E+14	1/11/2024	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	54	21/11/2024	34418	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030669	2.428E+14	1/11/2024	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	55	21/11/2024	10800	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030121	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	21/11/2024	114601	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030119	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	21/11/2024	113995	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030672	2.428E+14	1/11/2024	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	58	21/11/2024	16587	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030673	2.428E+14	1/11/2024	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	59	21/11/2024	4170	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002934	2.428E+14	1/11/2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	8/11/2024	4878	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024002935	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	8/11/2024	27264	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024002936	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	8/11/2024	19010	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024001031	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	8/11/2024	10775	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024002937	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	8/11/2024	30544	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024002938	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	5	8/11/2024	11210	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024002939	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	6	8/11/2024	1500	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024031684	2.428E+14	1/11/2024	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	SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS	31-GRANTS-IN-AID (SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	12	13/11/2024	721671	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN112024002940	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	7	8/11/2024	9189	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024031682	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	13/11/2024	4080	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024031683	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	13/11/2024	1789	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024031687	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	15	20/11/2024	882	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024031688	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	16	20/11/2024	34574	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024031689	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	17	20/11/2024	21600	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024031685	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	20/11/2024	52748	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024031691	2.428E+14	1/11/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS	36-GRANTS-IN-AID (NON-SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	25/11/2024	2100000	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN112024030276	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	603	25/11/2024	2268	SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB	CHANDIGARH CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000866	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	6/11/2024	35518	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024000857	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	4/11/2024	120000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024000867	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	6/11/2024	21600	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024000868	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	6/11/2024	45843	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024000869	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	6/11/2024	7420	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024000870	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	6/11/2024	36450	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024000871	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	6/11/2024	9403	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024007556	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	7/11/2024	250000000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024007557	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	7/11/2024	20230000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024007558	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	7/11/2024	250000000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024007559	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	7/11/2024	20230000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN112024000872	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	6/11/2024	21700	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029895	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	222	12/11/2024	9252	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029854	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	181	11/11/2024	60000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029855	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	11/11/2024	23754	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029858	2.428E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	32-FINANCIAL ASSISTANCE TO ACID ATTACK VICTIMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	185	11/11/2024	16000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029880	2.428E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	32-FINANCIAL ASSISTANCE TO ACID ATTACK VICTIMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	207	11/11/2024	192000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029924	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	13/11/2024	45600	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029900	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	227	12/11/2024	213783	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029901	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	228	12/11/2024	5940000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029902	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	229	12/11/2024	3960000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029926	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	253	13/11/2024	6936	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029953	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	276	14/11/2024	3600	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029954	2.428E+14	1/11/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	277	14/11/2024	5000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029955	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	278	14/11/2024	200000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024030071	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	394	19/11/2024	80306	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024030072	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	395	19/11/2024	80626	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024030073	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	396	19/11/2024	80626	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024030074	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	397	19/11/2024	79786	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024030075	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	398	19/11/2024	85136	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024030076	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	399	19/11/2024	80626	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN112024026617	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	19/11/2024	62980	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026618	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	19/11/2024	62980	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030166	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	21/11/2024	9027	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024033153	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	22/11/2024	250000000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024033154	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	22/11/2024	250000000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024033155	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	22/11/2024	75825000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024033156	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	22/11/2024	250000000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024033157	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	22/11/2024	250000000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024033158	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	22/11/2024	75825000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024030206	2.428E+14	1/11/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	533	22/11/2024	5000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024029840	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	47-BUILDING FISCAL AND INSTITUTIONAL RESILIENCE FOR GROWTH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	642	27/11/2024	637668	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN112024026682	2.428E+14	1/11/2024	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	27/11/2024	1696020	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026270	2.428E+14	1/11/2024	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 AND PENSIONERS WELFARE	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	59	14/11/2024	3110	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026271	2.428E+14	1/11/2024	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 AND PENSIONERS WELFARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	60	14/11/2024	2500	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026262	2.428E+14	1/11/2024	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 AND PENSIONERS WELFARE	92-TELEPHONE	08-FINANCE	NT	V	51	14/11/2024	945	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026263	2.428E+14	1/11/2024	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 AND PENSIONERS WELFARE	92-TELEPHONE	08-FINANCE	NT	V	52	14/11/2024	473	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026265	2.428E+14	1/11/2024	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 AND PENSIONERS WELFARE	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	54	14/11/2024	37219	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026266	2.428E+14	1/11/2024	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 AND PENSIONERS WELFARE	92-TELEPHONE	08-FINANCE	NT	V	55	14/11/2024	1612	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024002840	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	10	7/11/2024	654	03127-HOMEOPATHY MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002841	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	11	7/11/2024	1720	03127-HOMEOPATHY MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026345	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	27	13/11/2024	480	03127-HOMEOPATHY MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026384	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	25/11/2024	35070	03127-HOMEOPATHY MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026385	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	68	25/11/2024	500	03127-HOMEOPATHY MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026389	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	25/11/2024	7242	03127-HOMEOPATHY MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026401	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	25/11/2024	113347	03127-HOMEOPATHY MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026576	2.428E+14	1/11/2024	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	37	11/11/2024	653920	03287-COMMANDANT	82ND BATTALLION PUNJAB ARMED POLICE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024003205	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	8/11/2024	8684	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003200	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	8/11/2024	41870	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003201	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	75	8/11/2024	125397	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003202	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	76	8/11/2024	47523	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003203	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	8/11/2024	166400	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003204	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	78	8/11/2024	2714	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003206	2.428E+14	1/11/2024	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 STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	79	8/11/2024	24776	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003207	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	80	8/11/2024	33866	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003193	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	65	8/11/2024	58848	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028348	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	115	11/11/2024	169084	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028352	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	119	12/11/2024	965	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030085	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	20/11/2024	8951	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030086	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	20/11/2024	24996	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030087	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	20/11/2024	24346	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030088	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	20/11/2024	33800	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030089	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	20/11/2024	4425	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024030096	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	20/11/2024	29494	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030097	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	20/11/2024	21600	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030098	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	20/11/2024	29045	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030099	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	20/11/2024	13552	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030100	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	20/11/2024	26233	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030101	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	20/11/2024	9365	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028530	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	317	20/11/2024	63320	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028531	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	318	20/11/2024	19463	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028532	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	319	20/11/2024	22494	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028550	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	337	22/11/2024	25132	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026586	2.428E+14	1/11/2024	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	48	12/11/2024	1025340	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024028353	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	12/11/2024	36388	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028350	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	117	12/11/2024	2874	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028389	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	156	13/11/2024	154242	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028563	2.428E+14	1/11/2024	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 STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	350	25/11/2024	26453	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028564	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	351	25/11/2024	52109	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028372	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	12/11/2024	32522	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028373	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	12/11/2024	33488	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028374	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	12/11/2024	27784	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028375	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	12/11/2024	26174	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028390	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	13/11/2024	24656	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028391	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	13/11/2024	29486	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028376	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	12/11/2024	24656	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028377	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	12/11/2024	27784	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028392	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	13/11/2024	29486	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028378	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	12/11/2024	23092	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028379	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	12/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028393	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	13/11/2024	23138	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028394	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	161	13/11/2024	194076	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240283 80	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	12/11/2024	23782	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 81	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	12/11/2024	23782	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 82	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	12/11/2024	23828	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 95	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	13/11/2024	23138	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 96	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	13/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 97	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	13/11/2024	23092	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 98	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	13/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 99	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	13/11/2024	25392	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 00	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	13/11/2024	18308	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 01	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	13/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240302 46	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	573	25/11/2024	11377	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240302 47	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	25/11/2024	12433	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240302 48	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	25/11/2024	24760	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240302 49	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	25/11/2024	29399	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240302 50	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	25/11/2024	19636	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240302 51	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	25/11/2024	34427	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240286 29	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	416	29/11/2024	33850	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 72	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	258	19/11/2024	879	INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240070 74	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	1	4/11/2024	2596	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN1120240070 75	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	4/11/2024	13927	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN1120240315 91	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	45	21/11/2024	735	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN1120240316 02	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	56	26/11/2024	13069	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN1120240316 04	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	58	27/11/2024	10452	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB

####	VN112024031603	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	57	26/11/2024	32837	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN112024031606	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	60	28/11/2024	8968	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN112024003223	2.428E+14	1/11/2024	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	96	8/11/2024	104048	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003224	2.428E+14	1/11/2024	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	97	8/11/2024	232356	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003225	2.428E+14	1/11/2024	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	98	8/11/2024	245706	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003142	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	14	5/11/2024	124200	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024009663	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	05-CHIEF MINISTER SECURITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	8/11/2024	163838	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024009661	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	05-CHIEF MINISTER SECURITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	8/11/2024	90512	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003208	2.428E+14	1/11/2024	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	81	8/11/2024	333974	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003209	2.428E+14	1/11/2024	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	82	8/11/2024	109278	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003210	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	8/11/2024	1413941	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003214	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	87	8/11/2024	154729	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024009662	2.428E+14	1/11/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	05-CHIEF MINISTER SECURITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	8/11/2024	231000	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028450	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	237	18/11/2024	13719	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028451	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	238	18/11/2024	153251	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028447	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	234	18/11/2024	1526	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028571	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	358	25/11/2024	14521	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028572	2.428E+14	1/11/2024	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 STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	359	25/11/2024	3363	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028573	2.428E+14	1/11/2024	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	360	25/11/2024	388752	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028574	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	361	25/11/2024	304934	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028576	2.428E+14	1/11/2024	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	363	25/11/2024	181741	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028577	2.428E+14	1/11/2024	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	364	25/11/2024	325261	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028578	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	365	25/11/2024	161416	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028579	2.428E+14	1/11/2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	366	25/11/2024	115635	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028580	2.428E+14	1/11/2024	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	367	25/11/2024	292752	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024000878	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	22	7/11/2024	17749	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000879	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	23	7/11/2024	1000	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000880	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	24	7/11/2024	33807	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004986	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	5	7/11/2024	394	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004987	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	6	7/11/2024	2762	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024004988	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	7	7/11/2024	1006	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004982	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	1	4/11/2024	10300	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000883	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	27	7/11/2024	29440	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000884	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	28	7/11/2024	36650	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000885	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	29	7/11/2024	344229	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029980	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	303	18/11/2024	22749	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029981	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	304	18/11/2024	30457	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029982	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	305	18/11/2024	32540	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004983	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	2	4/11/2024	122880	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027299	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	14	11/11/2024	14751	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004993	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	12	7/11/2024	3694	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004994	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	13	8/11/2024	34694	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027300	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	15	11/11/2024	3040	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027301	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	16	11/11/2024	15132	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027304	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	19	11/11/2024	92666	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027302	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	17	11/11/2024	53329	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029860	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	11/11/2024	18218	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029861	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	11/11/2024	19540	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027303	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	26-STATE LEGISLATURE	NT	V	18	11/11/2024	147015	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027305	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	20	12/11/2024	3904	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024026591	2.428E+14	1/11/2024	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	53	13/11/2024	846823	03138-UNDER SECRETARY	PUNJAB VIDHAN SABHA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029983	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	306	18/11/2024	52667	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029984	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	307	18/11/2024	9326	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029985	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	308	18/11/2024	24506	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024029986	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	309	18/11/2024	25750	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029987	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	310	18/11/2024	16604	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029988	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	311	18/11/2024	17440	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029989	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	312	18/11/2024	19235	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029990	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	313	18/11/2024	159809	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029991	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	314	18/11/2024	61729	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029992	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	315	18/11/2024	13175	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029809	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	611	25/11/2024	47014	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027331	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	46	14/11/2024	33006	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027351	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	66	18/11/2024	58450	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027332	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	47	14/11/2024	3315	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027333	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	48	14/11/2024	11380	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027334	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	49	14/11/2024	10783	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027335	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	50	14/11/2024	12122	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027336	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	51	14/11/2024	16471	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027337	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	52	14/11/2024	90812	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027338	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	53	14/11/2024	14495	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027339	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	54	14/11/2024	24723	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029997	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	320	18/11/2024	50906	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029998	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	321	18/11/2024	17684	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029999	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	322	18/11/2024	30323	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030000	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	323	18/11/2024	7259	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030001	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	324	18/11/2024	54100	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027352	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	26-STATE LEGISLATURE	NT	V	67	18/11/2024	39567	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027353	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	68	18/11/2024	8400	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027354	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	69	18/11/2024	839	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024030123	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	446	21/11/2024	14595	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029942	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	447	21/11/2024	13548	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029810	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	612	25/11/2024	105655	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027355	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	70	18/11/2024	17273	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027356	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	71	18/11/2024	6089	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027362	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	26-STATE LEGISLATURE	NT	V	77	19/11/2024	321113	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030113	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	436	20/11/2024	30663	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029943	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	448	21/11/2024	33760	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029944	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	449	21/11/2024	6029	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029945	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	450	21/11/2024	20549	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030124	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	451	21/11/2024	1800	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030125	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	452	21/11/2024	6150	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030126	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	453	21/11/2024	3481	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030127	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	454	21/11/2024	46387	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027363	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	78	20/11/2024	60300	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027365	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	80	21/11/2024	46011	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030129	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	456	21/11/2024	4681	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030130	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	457	21/11/2024	6518	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030131	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	458	21/11/2024	33073	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030132	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	459	21/11/2024	4829	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030133	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	460	21/11/2024	1652	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029811	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	613	25/11/2024	22074	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027364	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	26-STATE LEGISLATURE	NT	V	79	20/11/2024	158278	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027366	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	26-STATE LEGISLATURE	NT	V	81	21/11/2024	48654	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027367	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	82	21/11/2024	32402	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030204	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	22/11/2024	14510	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024027378	2.428E+14	1/11/2024	N	DC01	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	93	22/11/2024	13195	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027383	2.428E+14	1/11/2024	N	DC01	C	Medical	Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	98	25/11/2024	18740	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027387	2.428E+14	1/11/2024	N	DC01	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	102	27/11/2024	58941	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027389	2.428E+14	1/11/2024	N	DC01	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	26-STATE LEGISLATURE	NT	V	104	27/11/2024	1882	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027388	2.428E+14	1/11/2024	N	DC01	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	26-STATE LEGISLATURE	NT	V	103	27/11/2024	41806	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027390	2.428E+14	1/11/2024	N	DC01	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	105	27/11/2024	35530	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027391	2.428E+14	1/11/2024	N	DC01	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	106	28/11/2024	7331	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027392	2.428E+14	1/11/2024	N	DC01	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	107	28/11/2024	1540	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027394	2.428E+14	1/11/2024	N	DC01	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	109	29/11/2024	3601	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027395	2.428E+14	1/11/2024	N	DC01	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	110	29/11/2024	4200	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027396	2.428E+14	1/11/2024	N	DC01	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	111	29/11/2024	22581	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027397	2.428E+14	1/11/2024	N	DC01	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	112	29/11/2024	2805	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031549	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances	Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	91	27/11/2024	297926	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024005509	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances	Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	7/11/2024	2898	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005510	2.428E+14	1/11/2024	N	DC05	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	2	7/11/2024	3213	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024000890	2.428E+14	1/11/2024	N	DC07	C	Medical	Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	7/11/2024	1082	03207-BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024000891	2.428E+14	1/11/2024	N	DC07	C	Medical	Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	7/11/2024	2191	03207-BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024000892	2.428E+14	1/11/2024	N	DC07	C	Medical	Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	7/11/2024	4419	03207-BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005511	2.428E+14	1/11/2024	N	DC05	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	03-CO-OPERATION	NT	V	3	7/11/2024	3769	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027692	2.428E+14	1/11/2024	N	DC05	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	12	11/11/2024	1680	03207-BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027695	2.428E+14	1/11/2024	N	DC05	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	03-CO-OPERATION	NT	V	15	14/11/2024	3677	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027696	2.428E+14	1/11/2024	N	DC05	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	16	14/11/2024	7000	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027699	2.428E+14	1/11/2024	N	DC05	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	03-CO-OPERATION	NT	V	19	21/11/2024	2357	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027704	2.428E+14	1/11/2024	N	DC05	F	Fully vouched	Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	24	27/11/2024	2949	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024030270	2.428E+14	1/11/2024	N	DC07	C	Medical	Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	597	25/11/2024	36000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024030275	2.428E+14	1/11/2024	N	DC07	C	Medical	Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	602	25/11/2024	8199	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024000974	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	8/11/2024	12800	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024009931	2.428E+14	1/11/2024	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	22	8/11/2024	20971	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009928	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	8/11/2024	15084	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000979	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	8/11/2024	13748	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000980	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	8/11/2024	9304	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024009932	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	23	8/11/2024	37996	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009933	2.428E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	24	8/11/2024	22102	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009934	2.428E+14	1/11/2024	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	25	8/11/2024	15250	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009929	2.428E+14	1/11/2024	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	20	8/11/2024	24701	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024009930	2.428E+14	1/11/2024	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	21	8/11/2024	11213	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026286	2.428E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	75	20/11/2024	32384	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026287	2.428E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	76	20/11/2024	580	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026267	2.428E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	56	14/11/2024	1425	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026269	2.428E+14	1/11/2024	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	58	14/11/2024	10000	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026264	2.428E+14	1/11/2024	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	53	14/11/2024	1507	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026273	2.428E+14	1/11/2024	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	62	14/11/2024	24723	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026274	2.428E+14	1/11/2024	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	63	14/11/2024	11784	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026275	2.428E+14	1/11/2024	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	64	14/11/2024	10380	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026279	2.428E+14	1/11/2024	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	68	18/11/2024	3948	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026289	2.428E+14	1/11/2024	N	DC03	B	Travel expenditure Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	78	20/11/2024	2188	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026290	2.428E+14	1/11/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	20/11/2024	4666	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026285	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	74	20/11/2024	7680	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026291	2.428E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	80	20/11/2024	5100	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029808	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	610	25/11/2024	11555	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024026681	2.428E+14	1/11/2024	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	27/11/2024	115622	03464-ADDITIONAL L.R. AND ADDITIONAL SECRETARY	DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030641	2.428E+14	1/11/2024	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	27	13/11/2024	4964	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024005076	2.428E+14	1/11/2024	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	1	4/11/2024	3305	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030630	2.428E+14	1/11/2024	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	16	11/11/2024	13998	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030635	2.428E+14	1/11/2024	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	21	11/11/2024	3646	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030636	2.428E+14	1/11/2024	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	22	11/11/2024	1180	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030631	2.428E+14	1/11/2024	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	17	11/11/2024	1000	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030632	2.428E+14	1/11/2024	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	18	11/11/2024	2429	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030637	2.428E+14	1/11/2024	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	23	11/11/2024	2942	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024005086	2.428E+14	1/11/2024	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	11	8/11/2024	45320	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH

####	VN112024005087	2.428E+14	1/11/2024	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	12	8/11/2024	26592	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030633	2.428E+14	1/11/2024	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	19	11/11/2024	371131	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030634	2.428E+14	1/11/2024	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	20	11/11/2024	400637	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030654	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	40	18/11/2024	21660	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030652	2.428E+14	1/11/2024	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	38	18/11/2024	3087	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030653	2.428E+14	1/11/2024	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	39	18/11/2024	668	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030663	2.428E+14	1/11/2024	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	49	20/11/2024	5466	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030664	2.428E+14	1/11/2024	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	50	20/11/2024	4995	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030678	2.428E+14	1/11/2024	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	64	27/11/2024	1180	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030625	2.428E+14	1/11/2024	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	65	27/11/2024	1350	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030626	2.428E+14	1/11/2024	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	66	27/11/2024	2427	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030627	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	67	27/11/2024	132	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030628	2.428E+14	1/11/2024	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	68	27/11/2024	1869	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN112024030302	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	08-FINANCE	NT	V	24	14/11/2024	6899	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024030300	2.428E+14	1/11/2024	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	14/11/2024	37494	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN112024030308	2.428E+14	1/11/2024	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	14/11/2024	40405	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024030316	2.428E+14	1/11/2024	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	38	20/11/2024	702	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN112024000572	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	4/11/2024	22400	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000578	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	4/11/2024	7611	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000579	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	06-ELECTIONS	NT	V	8	4/11/2024	19234	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000584	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	06-ELECTIONS	NT	V	13	7/11/2024	19111	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000581	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	7/11/2024	110275	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000592	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	8/11/2024	2690	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031933	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	14/11/2024	19246	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000593	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	06-ELECTIONS	NT	V	22	8/11/2024	4148	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000594	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	23	8/11/2024	31470	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031925	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	24	12/11/2024	1533	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031926	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	25	12/11/2024	5931	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031938	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	14/11/2024	6242	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031939	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	38	18/11/2024	37455	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031941	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	40	18/11/2024	13928	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031942	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	41	18/11/2024	18850	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031940	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	39	18/11/2024	1399	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031945	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	44	20/11/2024	3457	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031952	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	25/11/2024	5310	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031955	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	25/11/2024	3835	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031964	2.428E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	DEVELOPMENT OF HOSTING WEBSITE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	63	28/11/2024	225360	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031963	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	62	27/11/2024	257945	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031965	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	64	29/11/2024	943	03017-ASSISTANT CONTROLLER	F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000585	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	14	7/11/2024	40514	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000586	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	15	7/11/2024	14010	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024000887	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	7/11/2024	16797	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031946	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	06-ELECTIONS	NT	V	45	21/11/2024	20920	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031932	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	31	14/11/2024	18473	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000587	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	16	7/11/2024	16832	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000588	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	17	7/11/2024	9143	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000573	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	2	4/11/2024	22120	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031947	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	46	21/11/2024	2450	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000574	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	3	4/11/2024	372172	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000575	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	4	4/11/2024	2794476	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000576	2.428E+14	1/11/2024	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	DEVELOPMENT OF HOSTING OF	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	4/11/2024	538641	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000577	2.428E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	6	4/11/2024	2961387	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000580	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	5/11/2024	14745036	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000888	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	7/11/2024	36582	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000589	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	18	7/11/2024	66670	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031552	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	13/11/2024	22140	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN112024000590	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	19	7/11/2024	12096	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000591	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	7/11/2024	315000	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000582	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	7/11/2024	191161	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000583	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	7/11/2024	650272	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031934	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	33	14/11/2024	67984	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031935	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	34	14/11/2024	12609	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031944	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	06-ELECTIONS	NT	V	43	19/11/2024	500	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031936	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	35	14/11/2024	318600	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031937	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	36	14/11/2024	163703	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031927	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	26	14/11/2024	69057	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031928	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	14/11/2024	23097	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031929	2.428E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	28	14/11/2024	532841	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024031930	2.428E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	29	14/11/2024	171423	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031931	2.428E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	30	14/11/2024	198919	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031600	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	25/11/2024	4988	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN112024031943	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	42	19/11/2024	170097	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031957	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	56	25/11/2024	12693	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031958	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	57	25/11/2024	12114	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031959	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	58	25/11/2024	11875	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031948	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	47	21/11/2024	154450	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031949	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	48	21/11/2024	227121	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031950	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	21/11/2024	11268	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031951	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	21/11/2024	39825	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031601	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	25/11/2024	34207	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN112024031960	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	59	25/11/2024	20642	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031953	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	52	25/11/2024	6587	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031954	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	53	25/11/2024	57072	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031956	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	06-ELECTIONS	NT	V	55	25/11/2024	48548	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031961	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	60	27/11/2024	56277	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031962	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	61	27/11/2024	9576	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024008746	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	5/11/2024	55959	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024005015	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	7/11/2024	3288	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005018	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	7/11/2024	12735	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000918	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	7/11/2024	5000	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000919	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	7/11/2024	8545	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000920	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	7/11/2024	8051	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005019	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	7/11/2024	11710	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000921	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	7/11/2024	3934	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024000922	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	7/11/2024	4246	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024005020	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	7/11/2024	5900	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024005030	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	7/11/2024	12900	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029219	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	11/11/2024	2974	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029233	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	12/11/2024	64800	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029234	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	12/11/2024	15576	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029235	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	12/11/2024	23464	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029236	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	12/11/2024	635	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029906	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	12/11/2024	7918	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029237	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	12/11/2024	6323	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029238	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	12/11/2024	118652	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029907	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	12/11/2024	4405	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029908	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	12/11/2024	23890	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029909	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	12/11/2024	10140	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029910	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	12/11/2024	11900	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029911	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	12/11/2024	5294	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029912	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	12/11/2024	15956	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029913	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	12/11/2024	6520	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029914	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	12/11/2024	20250	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029239	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	12/11/2024	57135	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029242	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	13/11/2024	31556	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029243	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	13/11/2024	1415	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029244	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	13/11/2024	1886	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029245	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	13/11/2024	3125	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029246	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	13/11/2024	13119	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240265 99	2.428E+14	1/11/2024	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	61	14/11/2024	1099860	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240266 00	2.428E+14	1/11/2024	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	62	14/11/2024	881820	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240292 49	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	14/11/2024	188743	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240292 50	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	14/11/2024	23200	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240266 05	2.428E+14	1/11/2024	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	67	18/11/2024	626612	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240266 20	2.428E+14	1/11/2024	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	82	20/11/2024	880440	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240292 51	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	14/11/2024	4025	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240292 61	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	18/11/2024	99489	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240299 74	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	18/11/2024	34251	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240299 75	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	18/11/2024	27704	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240292 62	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	18/11/2024	49261	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240299 76	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	18/11/2024	33189	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240299 77	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	18/11/2024	25350	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240299 78	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	18/11/2024	11684	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240299 79	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	18/11/2024	10748	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240292 70	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	19/11/2024	86400	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240292 74	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	20/11/2024	2376	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240292 75	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	20/11/2024	1650	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240292 76	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	20/11/2024	1415	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240292 77	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	20/11/2024	966	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240292 78	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	20/11/2024	1000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240292 79	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	20/11/2024	1000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240292 89	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	20/11/2024	3643	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240293 06	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	21/11/2024	1500	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024029302	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	21/11/2024	2157	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029303	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	21/11/2024	2358	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029304	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	21/11/2024	2735	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029305	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	21/11/2024	825	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029307	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	21/11/2024	21600	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029308	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	21/11/2024	26800	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029309	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	21/11/2024	3424	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030175	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	22/11/2024	43700	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030176	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	22/11/2024	9247	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029317	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	22/11/2024	7174	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030177	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	22/11/2024	20832	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030178	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	22/11/2024	13590	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029318	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	22/11/2024	24462	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029320	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	22/11/2024	24570	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024026660	2.428E+14	1/11/2024	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	22/11/2024	886121	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024029321	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	22/11/2024	194876	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029322	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	22/11/2024	582	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029328	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	22/11/2024	31284	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029333	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	153	25/11/2024	943	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029334	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	25/11/2024	1650	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024026675	2.428E+14	1/11/2024	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	25/11/2024	64770	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024029335	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	155	25/11/2024	2958	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029336	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	156	25/11/2024	8465	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029359	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	179	28/11/2024	15000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029360	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	180	28/11/2024	2950	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024029361	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	181	28/11/2024	3400	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029352	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	172	27/11/2024	21972	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029362	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	182	28/11/2024	2460	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029363	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	183	28/11/2024	825	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024026685	2.428E+14	1/11/2024	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	28/11/2024	200000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024029364	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	184	28/11/2024	430	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029365	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	185	28/11/2024	50000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024002847	2.428E+14	1/11/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	8/11/2024	17031	CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002848	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	18	8/11/2024	2900	CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002849	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	19	8/11/2024	2900	CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002852	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	22	8/11/2024	5937	CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024002853	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	23	8/11/2024	15344	CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026354	2.428E+14	1/11/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	11-HEALTH AND FAMILY WELFARE	NT	V	36	21/11/2024	627275	CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026355	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	21/11/2024	98131	CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026649	2.428E+14	1/11/2024	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	111	21/11/2024	738300	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026356	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	38	21/11/2024	2550	CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026357	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	39	21/11/2024	7126	CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026651	2.428E+14	1/11/2024	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	113	21/11/2024	760380	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026606	2.428E+14	1/11/2024	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	68	18/11/2024	3277500	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000858	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	2	4/11/2024	2750	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024000859	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	3	4/11/2024	7750	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024030170	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	04-DEFENCE SERVICES WELFARE	NT	V	497	22/11/2024	9150	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024026679	2.428E+14	1/11/2024	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	26/11/2024	1004640	03454-DEPUTY CONTROLLER	SAINIK WELFARE, PUNJAB CHANDGIARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024030167	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	494	22/11/2024	800	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029814	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	616	26/11/2024	62523	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029807	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	609	25/11/2024	3925	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029848	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	04-DEFENCE SERVICES WELFARE	NT	V	650	29/11/2024	12154	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024029281	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	101	20/11/2024	21050	03352-ASSTT. CONTROLLER (F&A)	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029268	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	33-GOVERNANCE REFORMS	NT	V	88	18/11/2024	3363	03352-ASSTT. CONTROLLER (F&A)	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029269	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	89	18/11/2024	19638	03352-ASSTT. CONTROLLER (F&A)	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029255	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	75	18/11/2024	28044	03352-ASSTT. CONTROLLER (F&A)	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029256	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	76	18/11/2024	28031	03352-ASSTT. CONTROLLER (F&A)	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008890	2.428E+14	1/11/2024	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	8/11/2024	2464	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008889	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	8/11/2024	5818	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008891	2.428E+14	1/11/2024	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	8/11/2024	1342	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025912	2.428E+14	1/11/2024	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	4	14/11/2024	353	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025913	2.428E+14	1/11/2024	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	5	14/11/2024	353	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025914	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	08-FINANCE	NT	V	6	21/11/2024	13500	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025915	2.428E+14	1/11/2024	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	7	21/11/2024	2967	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025916	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	8	21/11/2024	41364	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027293	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	14/11/2024	3368	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN112024027294	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	14/11/2024	2737	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

####	VN1120240272 97	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	22/11/2024	22749	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN1120240272 96	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE CONTRACT FOR INFORMA	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	19/11/2024	23400	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN1120240272 95	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	19/11/2024	1710	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN1120240301 17	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	20/11/2024	349057	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN1120240272 98	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	22/11/2024	2346	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN1120240077 18	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	1	4/11/2024	8095	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240077 19	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	2	4/11/2024	2478	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 86	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	35	19/11/2024	400	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 87	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	36	19/11/2024	1179	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 88	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	37	19/11/2024	49032	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 97	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	46	21/11/2024	13500	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 83	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	29-TRANSPORT	NT	V	32	18/11/2024	409354	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 84	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	33	18/11/2024	943	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 90	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	39	19/11/2024	8860	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 91	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	40	19/11/2024	8922	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 92	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	41	19/11/2024	429	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 94	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	20/11/2024	6930	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 98	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	47	21/11/2024	41363	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240251 06	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	55	29/11/2024	37916	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240251 07	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	56	29/11/2024	1250	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240329 96	2.428E+14	1/11/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	26/11/2024	23947	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240329 95	2.428E+14	1/11/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	21/11/2024	434567	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN1120240266 74	2.428E+14	1/11/2024	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	25/11/2024	386110	03466-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MULLANPUR(ROPAR)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240025 74	2.428E+14	1/11/2024	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 STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	7/11/2024	638	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240025 75	2.428E+14	1/11/2024	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	11	7/11/2024	970	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN1120240298 94	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	12/11/2024	10767	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240302 96	2.428E+14	1/11/2024	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	18	12/11/2024	10000	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024026619	2.428E+14	1/11/2024	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	81	20/11/2024	56650	03152-ASSISTANT DIRECTOR	LOCAL FUND ACCOUNT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030310	2.428E+14	1/11/2024	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	32	18/11/2024	8764	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030294	2.428E+14	1/11/2024	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	16	12/11/2024	29663	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030295	2.428E+14	1/11/2024	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	17	12/11/2024	35596	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030309	2.428E+14	1/11/2024	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	31	18/11/2024	1002	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026622	2.428E+14	1/11/2024	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	84	20/11/2024	1377240	03152-ASSISTANT DIRECTOR	LOCAL FUND ACCOUNT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026621	2.428E+14	1/11/2024	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	83	20/11/2024	674976	03152-ASSISTANT DIRECTOR	LOCAL FUND ACCOUNT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030321	2.428E+14	1/11/2024	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 STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	43	26/11/2024	957	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030322	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	44	26/11/2024	50595	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024000862	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	6/11/2024	70702	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000861	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	6/11/2024	24944	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024002570	2.428E+14	1/11/2024	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	6	6/11/2024	45810	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002565	2.428E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	08-FINANCE	NT	V	1	5/11/2024	175000	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008752	2.428E+14	1/11/2024	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	11	6/11/2024	427455	03141-DEPUTY DIRECTOR (LOANS)	FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024002569	2.428E+14	1/11/2024	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	5	5/11/2024	21600	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024000955	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	8/11/2024	39247	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000956	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	8/11/2024	5770	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000954	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	8/11/2024	10559	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000953	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	8/11/2024	23800	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000952	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	8/11/2024	16209	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000957	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	8/11/2024	314000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024000958	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	8/11/2024	11329	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000959	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	8/11/2024	42566	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000960	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	8/11/2024	7566	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000961	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	8/11/2024	34061	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000962	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	8/11/2024	9607	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000963	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	8/11/2024	22601	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000964	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	8/11/2024	6552	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000965	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	8/11/2024	8512	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000966	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	8/11/2024	18474	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000967	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	8/11/2024	11896	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000968	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	8/11/2024	28237	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000969	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	8/11/2024	23803	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024002577	2.428E+14	1/11/2024	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	8/11/2024	14184	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002576	2.428E+14	1/11/2024	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	12	8/11/2024	49006	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024000971	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	8/11/2024	50480	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000970	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	8/11/2024	12215	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024030293	2.428E+14	1/11/2024	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	15	11/11/2024	17500000	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030298	2.428E+14	1/11/2024	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	20	13/11/2024	1203	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030299	2.428E+14	1/11/2024	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	21	13/11/2024	4344	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030329	2.428E+14	1/11/2024	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	51	27/11/2024	1362240	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030165	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	21/11/2024	15584	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024030173	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	22/11/2024	13268	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024030174	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	22/11/2024	12300	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024030323	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	45	27/11/2024	4150	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030324	2.428E+14	1/11/2024	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	46	27/11/2024	19343	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030325	2.428E+14	1/11/2024	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	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	08-FINANCE	NT	V	47	27/11/2024	6025	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030326	2.428E+14	1/11/2024	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 COMPUTER	13-OFFICE EXPENSES	08-FINANCE	NT	V	48	27/11/2024	15741	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030327	2.428E+14	1/11/2024	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	17-HOSPITALITY AND ENTERTAINMENT	08-FINANCE	NT	V	49	27/11/2024	8770	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030328	2.428E+14	1/11/2024	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	50	27/11/2024	11289	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030319	2.428E+14	1/11/2024	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	41	22/11/2024	14230	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030320	2.428E+14	1/11/2024	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	42	22/11/2024	13761	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030318	2.428E+14	1/11/2024	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	40	22/11/2024	589	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024029817	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	619	27/11/2024	11979	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029818	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	27/11/2024	19661	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029819	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	621	27/11/2024	27950	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029820	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	622	27/11/2024	8925	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029821	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	623	27/11/2024	11049	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029822	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	624	27/11/2024	483510	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029823	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	625	27/11/2024	21172	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029824	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	626	27/11/2024	16454	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029825	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	627	27/11/2024	10248	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029826	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	628	27/11/2024	9348	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029827	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	629	27/11/2024	2630	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029843	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	645	29/11/2024	20200	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024000423	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	6/11/2024	35400	03213-DIRECTOR	MARKETING, CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN112024000426	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	8/11/2024	3080	03213-DIRECTOR	MARKETING, CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024000424	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	2	8/11/2024	76487	03213-DIRECTOR	MARKETING, CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024000425	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	3	8/11/2024	1883	03213-DIRECTOR	MARKETING, CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024000427	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	5	8/11/2024	3727	03213-DIRECTOR	MARKETING, CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN112024000863	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	6/11/2024	10642	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000864	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	6/11/2024	939	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024000865	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	6/11/2024	12420	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029862	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	189	11/11/2024	277500	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029849	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	176	11/11/2024	8259	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024029850	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	177	11/11/2024	585	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN112024010193	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	C	1	8/11/2024	15551	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024010194	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	2	8/11/2024	30537	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024010195	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	C	3	8/11/2024	532	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024010196	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	C	4	8/11/2024	13289	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024010197	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	30-VIGILANCE	NT	V	5	8/11/2024	512963	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024044	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	30-VIGILANCE	NT	V	6	13/11/2024	5250	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024045	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	7	13/11/2024	3922	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024050	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	12	19/11/2024	37040	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024051	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	13	19/11/2024	1006	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024052	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	14	19/11/2024	5900	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024053	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	19/11/2024	446	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024048	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	30-VIGILANCE	NT	V	10	19/11/2024	12491	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN112024024049	2.428E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	19/11/2024	19638	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024054	2.428E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	19/11/2024	19584	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024055	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	22/11/2024	10000	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024056	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	C	18	22/11/2024	16872	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024057	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	19	25/11/2024	9613	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024024058	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	20	25/11/2024	3200	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN112024002851	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	8/11/2024	162585	03121-DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026344	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	26	12/11/2024	4250	03121-DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024026588	2.428E+14	1/11/2024	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	50	12/11/2024	3277500	03393-DISTRICT MALERIA OFFICER	DEPUTY DIRECTOR MALERIA, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026346	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	28	13/11/2024	286	03121-DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024027416	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	32-STATE INDEPENDENT EVALUATION FACILITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	28	12/11/2024	2500000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027421	2.428E+14	1/11/2024	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	33	13/11/2024	91247	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027428	2.428E+14	1/11/2024	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	40	14/11/2024	4839	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027434	2.428E+14	1/11/2024	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	46	14/11/2024	12446	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027426	2.428E+14	1/11/2024	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	38	14/11/2024	19605	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027435	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	19-PLANNING	NT	V	47	14/11/2024	26813	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027436	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	19-PLANNING	NT	V	48	14/11/2024	42800	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027437	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	19-PLANNING	NT	V	49	14/11/2024	6495	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030077	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	19/11/2024	23338	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024030078	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	19/11/2024	11028	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024030079	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	19/11/2024	22150	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024027440	2.428E+14	1/11/2024	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	52	19/11/2024	14000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027465	2.428E+14	1/11/2024	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	77	26/11/2024	238145	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029325	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	30-GRANTS-IN-AID TO PUNJAB TRANSPARENCY & ACCOUNTABILITY COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	33-GOVERNANCE REFORMS	NT	V	145	22/11/2024	143161	03036-DEPUTY CONTROLLER	(G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024026118	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	11/11/2024	21558	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026115	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-SMART RATION CARD SCHEME	0000-NO BUDGET HEAD	IMPLEMENT PUBLIC DISTRIBUTION SYSTEM	50-OTHER CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	11/11/2024	886550	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026116	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	04-SMART RATION CARD SCHEME	0000-NO BUDGET HEAD	IMPLEMENT PUBLIC DISTRIBUTION SYSTEM	50-OTHER CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	11/11/2024	379950	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026117	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	11/11/2024	3473	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024029863	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	11/11/2024	17220	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024026119	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	11/11/2024	21600	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026111	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	11/11/2024	39270	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026583	2.428E+14	1/11/2024	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	45	11/11/2024	77250	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026128	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	18/11/2024	91408	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026122	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	12/11/2024	30268	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026121	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	12/11/2024	23866	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024029936	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	13/11/2024	5074	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024026123	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	13/11/2024	60768	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026124	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	13/11/2024	821	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024029995	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	18/11/2024	18000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024029996	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	18/11/2024	127444	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024026129	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	18/11/2024	32560	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN112024030002	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	18/11/2024	198788	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024026130	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	18/11/2024	30330	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026131	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	18/11/2024	11810	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024030003	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	18/11/2024	29493	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024026133	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	25/11/2024	388191	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026135	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	28/11/2024	107715	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026136	2.428E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	06-ASSISTANCE TO PUNGRAIN	0000-NO BUDGET HEAD	BUDGET BORROWING - REIMBURSEMENT	36-GRANTS-IN-AID (NON-SALARY)	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	28/11/2024	250000000	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026137	2.428E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	06-ASSISTANCE TO PUNGRAIN	0000-NO BUDGET HEAD	BUDGET BORROWING - REIMBURSEMENT	36-GRANTS-IN-AID (NON-SALARY)	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	28/11/2024	250000000	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026138	2.428E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	06-ASSISTANCE TO PUNGRAIN	0000-NO BUDGET HEAD	BUDGET BORROWING - REIMBURSEMENT	36-GRANTS-IN-AID (NON-SALARY)	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	28/11/2024	250000000	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024026139	2.428E+14	1/11/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	06-ASSISTANCE TO PUNGRAIN	0000-NO BUDGET HEAD	BUDGET BORROWING - REIMBURSEMENT	36-GRANTS-IN-AID (NON-SALARY)	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	28/11/2024	50000000	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024009252	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	6	7/11/2024	10416	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031023	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	9	13/11/2024	1356	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031024	2.428E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	10	13/11/2024	218825	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031025	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	11	13/11/2024	9440	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031026	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	12	21/11/2024	2800	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031032	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	29/11/2024	1245772	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031033	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	29/11/2024	752172	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031031	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	27/11/2024	13446	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031027	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	13	22/11/2024	45984	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031029	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	15	25/11/2024	5200	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031030	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	16	25/11/2024	19284	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024031034	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	20	29/11/2024	15888	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024026004	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	10-TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	22/11/2024	1335259	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN112024027290	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	12-STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	5	22/11/2024	867617	03281-JT. DEV. COM.	IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN112024026005	2.428E+14	1/11/2024	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)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	22/11/2024	81943	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB

####	VN112024026006	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	52-BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	27/11/2024	2360581	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN112024026007	2.428E+14	1/11/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	37-SETTING UP OF BIOTECHNOLOGY INCUBATOR IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	27/11/2024	2740167	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN112024027291	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	25-SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL STAFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	6	27/11/2024	87950	03281-JT. DEV. COM.	IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN112024029215	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	35	11/11/2024	4000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024027441	2.428E+14	1/11/2024	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	21/11/2024	32134	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026575	2.428E+14	1/11/2024	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	36	11/11/2024	100000	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000893	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	7/11/2024	36990	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000924	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	7/11/2024	36000	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000925	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	7/11/2024	221700	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000926	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	7/11/2024	107604	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026585	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	12/11/2024	52812	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005002	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	6/11/2024	10000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024000894	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/11/2024	5469	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000895	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/11/2024	70895	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000896	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/11/2024	13380	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000897	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	7/11/2024	4895	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000898	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	7/11/2024	52330	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024000899	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	7/11/2024	27309	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000900	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	7/11/2024	18700	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000901	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	7/11/2024	4150	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000902	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	7/11/2024	22632	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000903	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	7/11/2024	56991	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000904	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	7/11/2024	62907	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000905	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	7/11/2024	22549	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000906	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	7/11/2024	27348	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000907	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	7/11/2024	2600	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000908	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	7/11/2024	41917	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029841	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	643	28/11/2024	10000	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008309	2.428E+14	1/11/2024	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	4	7/11/2024	12298	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026574	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	11/11/2024	26406	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000909	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	7/11/2024	3026	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000910	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	7/11/2024	312569	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000911	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	7/11/2024	19343	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000927	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	7/11/2024	17189	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024000928	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	7/11/2024	19360	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000912	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	7/11/2024	13258	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000913	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	7/11/2024	13865	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008310	2.428E+14	1/11/2024	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	5	7/11/2024	4566	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005013	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	13	7/11/2024	59200	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005021	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	21	7/11/2024	57384	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005022	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	22	7/11/2024	19476	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005023	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	23	7/11/2024	17186	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024000914	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	7/11/2024	1904	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008766	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	8/11/2024	30429	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000915	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	7/11/2024	216831	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000976	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	8/11/2024	17897	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000977	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	8/11/2024	8424	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008312	2.428E+14	1/11/2024	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	7	8/11/2024	11871	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008313	2.428E+14	1/11/2024	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	8	8/11/2024	15450	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008314	2.428E+14	1/11/2024	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	9	8/11/2024	8915	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008315	2.428E+14	1/11/2024	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	10	8/11/2024	12011	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008745	2.428E+14	1/11/2024	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	4	5/11/2024	14850	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024008316	2.428E+14	1/11/2024	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	11	8/11/2024	22938	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008317	2.428E+14	1/11/2024	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	12	8/11/2024	38527	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008318	2.428E+14	1/11/2024	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	13	8/11/2024	3865	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000978	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	8/11/2024	6857	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005024	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	24	7/11/2024	9888	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008743	2.428E+14	1/11/2024	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	2	4/11/2024	662120	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005025	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	25	7/11/2024	26128	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024003318	2.428E+14	1/11/2024	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	7/11/2024	31096	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005026	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	26	7/11/2024	20619	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005027	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	27	7/11/2024	3019	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008319	2.428E+14	1/11/2024	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	14	8/11/2024	14030	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008320	2.428E+14	1/11/2024	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	15	8/11/2024	14409	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008321	2.428E+14	1/11/2024	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	16	8/11/2024	24000	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008322	2.428E+14	1/11/2024	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	17	8/11/2024	8063	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008323	2.428E+14	1/11/2024	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	18	8/11/2024	2427	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008324	2.428E+14	1/11/2024	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	19	8/11/2024	18790	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000981	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	8/11/2024	2354	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000982	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	8/11/2024	33306	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024000983	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	8/11/2024	15372	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000984	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	8/11/2024	6509	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024000985	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	8/11/2024	26628	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005001	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	5/11/2024	216000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008763	2.428E+14	1/11/2024	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	22	7/11/2024	639680	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008771	2.428E+14	1/11/2024	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	30	8/11/2024	100000	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024003319	2.428E+14	1/11/2024	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	7/11/2024	26910	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005014	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	14	7/11/2024	139689	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005005	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	5	7/11/2024	3767	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005006	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	6	7/11/2024	2828	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005007	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	7	7/11/2024	3492	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005008	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	8	7/11/2024	2121	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005009	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	9	7/11/2024	2828	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005010	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	10	7/11/2024	2105	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005011	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	11	7/11/2024	2474	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005028	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	28	7/11/2024	15000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008311	2.428E+14	1/11/2024	N	DC03	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	6	7/11/2024	12556	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005029	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	29	7/11/2024	19182	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008765	2.428E+14	1/11/2024	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	24	7/11/2024	14450	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024030146	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	21/11/2024	21747	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029864	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	11/11/2024	30594	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005016	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	16	7/11/2024	27145	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029876	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	11/11/2024	19759	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005017	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	17	7/11/2024	376491	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005012	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	12	7/11/2024	4000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024008325	2.428E+14	1/11/2024	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	20	8/11/2024	5450	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027411	2.428E+14	1/11/2024	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	23	11/11/2024	156722	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029865	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	11/11/2024	5828	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029866	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	11/11/2024	251127	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027412	2.428E+14	1/11/2024	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	24	11/11/2024	14098	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027413	2.428E+14	1/11/2024	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	25	11/11/2024	4218	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027414	2.428E+14	1/11/2024	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	26	11/11/2024	13778	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029867	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	11/11/2024	17426	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026577	2.428E+14	1/11/2024	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	38	11/11/2024	557240	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029868	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	11/11/2024	19472	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027415	2.428E+14	1/11/2024	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	27	11/11/2024	78588	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029869	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	11/11/2024	3064	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024003317	2.428E+14	1/11/2024	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	7/11/2024	276165	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029870	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	11/11/2024	88493	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029871	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	11/11/2024	14603	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005004	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	4	7/11/2024	248628	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029851	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	11/11/2024	39365	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029872	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	11/11/2024	13817	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029873	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	11/11/2024	16168	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005032	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	32	8/11/2024	131274	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029226	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	46	12/11/2024	15000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029227	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	47	12/11/2024	15000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005033	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	33	8/11/2024	81004	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029354	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	174	27/11/2024	49438	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024005031	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	31	8/11/2024	227148	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029915	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	13/11/2024	117757	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029916	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	13/11/2024	36000	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029917	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	13/11/2024	591752	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029918	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	13/11/2024	107767	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024005034	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	34	8/11/2024	230724	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029228	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	48	12/11/2024	46966	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024029225	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	45	11/11/2024	46966	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029223	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	43	11/11/2024	46966	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029229	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	49	12/11/2024	12864	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029224	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	44	11/11/2024	20064	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029230	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	50	12/11/2024	8468	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029216	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	36	11/11/2024	150008	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029217	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	37	11/11/2024	21143	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029919	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	13/11/2024	11787	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029920	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	13/11/2024	13750	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029921	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	13/11/2024	25505	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029218	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	38	11/11/2024	810543	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024026582	2.428E+14	1/11/2024	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	43	11/11/2024	1370340	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029220	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	40	11/11/2024	59000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029221	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	41	11/11/2024	29304	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029222	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	42	11/11/2024	1770	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024026589	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	13/11/2024	91287	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029231	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	51	12/11/2024	39471	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024026590	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	13/11/2024	232149	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029232	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	52	12/11/2024	55978	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024029247	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	67	14/11/2024	3987	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029240	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	60	13/11/2024	32970	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024027417	2.428E+14	1/11/2024	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	29	13/11/2024	25336	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027418	2.428E+14	1/11/2024	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	30	13/11/2024	65000	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029922	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	13/11/2024	11410	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027419	2.428E+14	1/11/2024	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	31	13/11/2024	8539	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029923	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	13/11/2024	230050	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027420	2.428E+14	1/11/2024	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	32	13/11/2024	22500	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029248	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	68	14/11/2024	7646	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029241	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	61	13/11/2024	37523	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024030180	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	22/11/2024	6787	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030181	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	22/11/2024	6520	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030033	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	19/11/2024	18000	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030034	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	19/11/2024	94256	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030035	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	19/11/2024	139842	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030037	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	19/11/2024	138350	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030039	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	19/11/2024	3770	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030042	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	19/11/2024	18619	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240300 65	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	19/11/2024	4374	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240300 66	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	19/11/2024	13847	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240300 67	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	19/11/2024	244157	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240292 57	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	77	18/11/2024	15000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240292 58	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	78	18/11/2024	3600	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240292 59	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	79	18/11/2024	3600	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240293 10	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	130	21/11/2024	649209	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240292 60	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	80	18/11/2024	63100	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240293 24	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	144	22/11/2024	31860	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240292 63	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	83	18/11/2024	44400	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240292 64	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	84	18/11/2024	383027	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240292 65	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	85	18/11/2024	16399	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240292 52	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	72	18/11/2024	2156	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240292 53	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	73	18/11/2024	20197	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240292 54	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	74	18/11/2024	64325	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240292 66	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	86	18/11/2024	33902	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240292 67	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	87	18/11/2024	19642	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240301 82	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	22/11/2024	2900	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240301 83	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	22/11/2024	24675	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024030030	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	18/11/2024	24846	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030184	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	22/11/2024	7489	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029271	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	91	19/11/2024	46966	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024030185	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	22/11/2024	15393	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027446	2.428E+14	1/11/2024	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	58	22/11/2024	21767	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027448	2.428E+14	1/11/2024	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	60	22/11/2024	12675	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027449	2.428E+14	1/11/2024	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	61	22/11/2024	786	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029272	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	92	19/11/2024	18000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029273	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	93	19/11/2024	15000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024027450	2.428E+14	1/11/2024	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	62	22/11/2024	17563	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027451	2.428E+14	1/11/2024	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	63	22/11/2024	6248	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027452	2.428E+14	1/11/2024	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	64	22/11/2024	36000	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027453	2.428E+14	1/11/2024	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	65	22/11/2024	28662	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027454	2.428E+14	1/11/2024	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	66	22/11/2024	169527	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030186	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	22/11/2024	163004	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030187	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	22/11/2024	126499	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030188	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	22/11/2024	3510	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030189	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	22/11/2024	44261	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024030190	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	22/11/2024	5241	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029311	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	131	21/11/2024	10000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029282	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	102	20/11/2024	4231	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029283	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	103	20/11/2024	5223	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029284	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	104	20/11/2024	4814	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029285	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	105	20/11/2024	3536	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029286	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	106	20/11/2024	4293	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024031788	2.428E+14	1/11/2024	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	20/11/2024	28428	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029280	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	100	20/11/2024	46147	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029287	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	107	20/11/2024	8957	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029288	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	108	20/11/2024	14984	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029290	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	110	20/11/2024	6146	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029291	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	111	20/11/2024	4337	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029312	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	132	21/11/2024	54648	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029292	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	112	20/11/2024	1884	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029293	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	113	20/11/2024	10500	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029294	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	114	20/11/2024	7458	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029295	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	115	20/11/2024	7741	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029296	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	116	20/11/2024	4133	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029297	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	117	20/11/2024	1531	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN112024030191	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	22/11/2024	28611	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030192	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	22/11/2024	6360	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030193	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	22/11/2024	13359	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030194	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	22/11/2024	8142	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029299	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	119	20/11/2024	3828	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029300	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	120	20/11/2024	4258	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029301	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	121	20/11/2024	4183	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029326	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	146	22/11/2024	15000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029298	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	118	20/11/2024	65497	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029313	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	133	21/11/2024	6655	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029314	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	134	21/11/2024	11406	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029315	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	135	21/11/2024	183406	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024027464	2.428E+14	1/11/2024	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	26/11/2024	18117	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024027445	2.428E+14	1/11/2024	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	57	21/11/2024	20486	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029319	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	139	22/11/2024	268400	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029316	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	136	22/11/2024	10000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029356	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	10-GENERAL ADMINISTRATION	NT	V	176	28/11/2024	16407	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029329	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	149	25/11/2024	22669	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024031789	2.428E+14	1/11/2024	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	22/11/2024	37786	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026661	2.428E+14	1/11/2024	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	22/11/2024	100000	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030118	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	21/11/2024	129967	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029323	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	143	22/11/2024	593028	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029338	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	158	26/11/2024	439680	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029327	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	147	22/11/2024	10000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029330	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	150	25/11/2024	24141	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029331	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	151	25/11/2024	17020	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024031790	2.428E+14	1/11/2024	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	22/11/2024	33810	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029332	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	152	25/11/2024	5288	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024034113	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	167 FLATS IN PURAB PREMIUM APARTMENTS FOR USE AS GOVERNMENT ACCOMMODATIO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	10-GENERAL ADMINISTRATION	NT	V	1	28/11/2024	388542000	03377-SUPERINTENDENT	ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029339	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	159	26/11/2024	15000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029340	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	160	26/11/2024	3769	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029341	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	161	26/11/2024	7888	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029342	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	162	26/11/2024	8535	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029343	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	163	26/11/2024	8376	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029344	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	164	26/11/2024	4478	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029337	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	157	26/11/2024	112696	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029345	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	165	26/11/2024	3600	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024031791	2.428E+14	1/11/2024	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	25/11/2024	76909	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026671	2.428E+14	1/11/2024	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	133	22/11/2024	100000	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029357	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	177	28/11/2024	66251	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029358	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	178	28/11/2024	10000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029346	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	166	26/11/2024	39648	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029347	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	167	27/11/2024	2335869	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029348	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	168	27/11/2024	83250	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029349	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	10-GENERAL ADMINISTRATION	NT	V	169	27/11/2024	73610	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029350	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	170	27/11/2024	25213	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029351	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	171	27/11/2024	4647	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029353	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	173	27/11/2024	17315	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029355	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	175	27/11/2024	259200	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024026686	2.428E+14	1/11/2024	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	28/11/2024	25920	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026687	2.428E+14	1/11/2024	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	28/11/2024	83200	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024029367	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	187	29/11/2024	7423	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029368	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	188	29/11/2024	4000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029369	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	189	29/11/2024	12500	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029370	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	190	29/11/2024	21035	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029371	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	191	29/11/2024	7112	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029372	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	192	29/11/2024	4966	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024029373	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	193	29/11/2024	2490	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN1120240293 66	2.428E+14	1/11/2024	N	DC01	H	Detailed Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATIO N	NT	V	186	29/11/2024	116358	03033-SUPERINTENDE NT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN1120240240 46	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	8	18/11/2024	4792	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240240 47	2.428E+14	1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	9	18/11/2024	4000	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN1120240092 47	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	1	6/11/2024	12855	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240092 48	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	2	6/11/2024	8213	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240092 49	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	3	6/11/2024	13208	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240092 50	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	4	6/11/2024	12098	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240092 53	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	7	8/11/2024	16557	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240092 51	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	29-TRANSPORT	NT	V	5	6/11/2024	10165	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240049 71	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	7/11/2024	42833	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240049 72	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	7/11/2024	70169	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240049 73	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	7/11/2024	7017	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240049 74	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	7/11/2024	52465	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240092 54	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	8	8/11/2024	11834	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240049 75	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	10	7/11/2024	419097	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240049 76	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	11	7/11/2024	370220	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240049 77	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	12	7/11/2024	293236	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240049 78	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	13	7/11/2024	358442	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240049 79	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	14	7/11/2024	263068	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240049 80	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	15	7/11/2024	419698	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240049 81	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	16	7/11/2024	425004	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240310 28	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	22/11/2024	2962512	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240286 31	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	17	11/11/2024	1364786	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240286 32	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	18	11/11/2024	1364409	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240286 33	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	12/11/2024	35884	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240286 72	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	58	27/11/2024	29892	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240286 41	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	27	18/11/2024	368062	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240286 42	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	28	18/11/2024	403940	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240286 43	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	29	18/11/2024	501504	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240286 44	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	30	18/11/2024	480299	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240286 45	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	31	18/11/2024	472600	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240286 46	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	32	18/11/2024	470225	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240286 52	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	38	20/11/2024	186200	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN112024028664	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	50	25/11/2024	29015	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028665	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	51	25/11/2024	65349	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028669	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	55	25/11/2024	1794	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028666	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	52	25/11/2024	8280	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028667	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	53	25/11/2024	14449	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028668	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	54	25/11/2024	62669	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028654	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	40	25/11/2024	392364	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028655	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	41	25/11/2024	300635	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028656	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	42	25/11/2024	265657	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028657	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	43	25/11/2024	380811	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028658	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	44	25/11/2024	333534	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028661	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	47	25/11/2024	396649	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028659	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	45	25/11/2024	426106	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028662	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	48	25/11/2024	431459	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028663	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	49	25/11/2024	430108	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028660	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	46	25/11/2024	254822	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024028671	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	57	27/11/2024	345288	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN112024005512	2.428E+14	1/11/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	4	7/11/2024	27197	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005514	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	6	7/11/2024	25750	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005513	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	5	7/11/2024	19000	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005515	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	7	7/11/2024	28545	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005516	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	8	7/11/2024	60169	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005517	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	9	7/11/2024	11726	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005518	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	10	7/11/2024	9723	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024027693	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	13	14/11/2024	28303	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024005519	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	8/11/2024	139068	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN112024026694	2.428E+14	1/11/2024	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	44	11/11/2024	27810	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030083	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	20/11/2024	54294	03262-OSD	FOR REGISTER CO - OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024027694	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	14/11/2024	18600	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN1120240277 03	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	23	22/11/2024	3127	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240276 97	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	21/11/2024	18600	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240276 98	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	21/11/2024	18600	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 00	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	21/11/2024	5244	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 01	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	21	21/11/2024	7900	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240277 02	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	03-CO-OPERATION	NT	V	22	21/11/2024	2031	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN1120240261 20	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	12	12/11/2024	177748	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240008 76	2.428E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	20	7/11/2024	200000	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240072 81	2.428E+14	1/11/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	7/11/2024	38104	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240261 13	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	5	11/11/2024	2122	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240261 14	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	6	11/11/2024	1335	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240261 25	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	18/11/2024	6340	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240261 26	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	09-REPAIR AND MAINTENANCE OF STAFF CARS	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	18/11/2024	20687	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240261 27	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	19	18/11/2024	14000	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240261 32	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT 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	20/11/2024	49984	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN1120240008 60	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	5/11/2024	44464	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240009 38	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	7/11/2024	11609	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240009 39	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	7/11/2024	17080	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240009 40	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	7/11/2024	15360	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240009 41	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	7/11/2024	9006	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024000942	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	7/11/2024	17093	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000943	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	7/11/2024	18000	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000944	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	7/11/2024	16761	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000945	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	7/11/2024	84178	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000946	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	7/11/2024	57642	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000947	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	7/11/2024	2454	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024000948	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	7/11/2024	23800	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029878	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	11/11/2024	446680	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029956	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	14/11/2024	18000	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029957	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	14/11/2024	18456	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029958	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	14/11/2024	48855	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029959	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	14/11/2024	9228	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029960	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	14/11/2024	6663	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029961	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	14/11/2024	5061	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029962	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	14/11/2024	6224	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029963	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	14/11/2024	33299	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029964	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	14/11/2024	18456	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030102	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	20/11/2024	13346	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030103	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	20/11/2024	22523	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030104	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	20/11/2024	10287	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030105	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	20/11/2024	9785	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024030106	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	20/11/2024	1241	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030107	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	20/11/2024	23162	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030108	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	20/11/2024	14568	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030109	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	20/11/2024	10275	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030110	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	20/11/2024	3036	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030111	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	20/11/2024	10676	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030112	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	20/11/2024	10466	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030115	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	20/11/2024	9997	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030195	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	22/11/2024	16299	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030196	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	22/11/2024	15360	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030197	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	22/11/2024	6396	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030198	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	22/11/2024	12997	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030199	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	22/11/2024	20184	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024030200	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	22/11/2024	8501	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029828	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	630	27/11/2024	6292	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029829	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	631	27/11/2024	23800	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029830	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	632	27/11/2024	6075	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029831	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	633	27/11/2024	4800	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029832	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	634	27/11/2024	1194	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029833	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	635	27/11/2024	103867	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029834	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	636	27/11/2024	12150	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN112024029835	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	637	27/11/2024	11750	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029836	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	638	27/11/2024	17835	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029837	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	639	27/11/2024	18392	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029838	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	640	27/11/2024	9085	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029839	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	641	27/11/2024	500	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029845	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	647	29/11/2024	20011	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029846	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	648	29/11/2024	1241	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024029847	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	649	29/11/2024	17396	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN112024007062	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	7/11/2024	195452	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024029844	2.428E+14	1/11/2024	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, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	646	29/11/2024	200000	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024030629	2.428E+14	1/11/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	02-PUNJAB STATE HUMAN RIGHTS COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	69	29/11/2024	4500000	03483-UNDER SECRETARY HOME	HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024033450	2.428E+14	1/11/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	2	21/11/2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN112024033451	2.428E+14	1/11/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	3	21/11/2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN112024033449	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	20-POWER	NT	V	1	7/11/2024	637944	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN112024026283	2.428E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	02-ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	18-PERSONNEL	NT	V	72	19/11/2024	2022000	03029-DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	DCFA, MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATIO SECTOR -26 CHANDIGARH, PUNJAB CHANDIGARH	2201-PERSONNEL AND ADMN. REFORMS	PUNJAB
####	VN112024026284	2.428E+14	1/11/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	02-ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	18-PERSONNEL	NT	V	73	19/11/2024	2172000	03029-DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	DCFA, MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATIO SECTOR -26 CHANDIGARH, PUNJAB CHANDIGARH	2201-PERSONNEL AND ADMN. REFORMS	PUNJAB
####	VN112024007076	2.428E+14	1/11/2024	N	DC01	K	Refund Vouchers	0300-CHANDIGARH	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NT	A	3	5/11/2024	17113	03390-DIRECTOR	PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026256	2.428E+14	1/11/2024	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 ENTERPRISES AND DISINVES	02-WAGES	08-FINANCE	NT	V	45	13/11/2024	28977	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026282	2.428E+14	1/11/2024	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 ENTERPRISES AND DISINVES	92-TELEPHONE	08-FINANCE	NT	V	71	19/11/2024	1050	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026299	2.428E+14	1/11/2024	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 ENTERPRISES AND DISINVES	08-HIRING OF VEHICLES FOR OFFICE USE	08-FINANCE	NT	V	88	22/11/2024	59060	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031605	2.428E+14	1/11/2024	N	DC01	K	Refund Vouchers	0300-CHANDIGARH	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NT	A	59	28/11/2024	387180	03390-DIRECTOR	PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024004966	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	105-DISCRETIONARY GRANT BY MINISTERS	01-PETTY DISCRETIONARY GRANTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	1	4/11/2024	200000	03006-PRIVATE SECRETARY TO ALL MINISTERS	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024005003	2.428E+14	1/11/2024	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	3	7/11/2024	5100000	03036-DEPUTY CONTROLLER	(G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN112024028457	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	244	18/11/2024	63730	SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028461	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	248	18/11/2024	49936	SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028462	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	249	18/11/2024	11896	SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028463	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	250	18/11/2024	35189	SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028467	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	253	18/11/2024	26014	SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028610	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	397	27/11/2024	47924	SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028611	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	398	27/11/2024	11160	SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028612	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	399	27/11/2024	13775	SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024031485	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	13/11/2024	3116411	ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024026601	2.428E+14	1/11/2024	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	63	14/11/2024	140060	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024032329	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	13/11/2024	9168	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032328	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	3	13/11/2024	7158	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032327	2.428E+14	1/11/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	2	13/11/2024	9893	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032326	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	07-EXCISE AND TAXATION	NT	V	1	13/11/2024	51000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032330	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	5	25/11/2024	9753	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032331	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	6	25/11/2024	1181	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032332	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	7	25/11/2024	947	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032333	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	8	25/11/2024	553	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032334	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	9	25/11/2024	4019	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032335	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	10	25/11/2024	24376	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024032336	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	11	25/11/2024	24813	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240285 33	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	320	20/11/2024	521	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 67	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	354	25/11/2024	324450	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 68	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	355	25/11/2024	790500	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 16	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	8/11/2024	22891	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 69	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	356	25/11/2024	280500	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 17	2.428E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	90	8/11/2024	575	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 18	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	8/11/2024	2530	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 40	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	227	18/11/2024	101699	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 20	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	93	8/11/2024	2240	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 21	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	94	8/11/2024	8715	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 22	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	95	8/11/2024	17910	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 68	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	40	7/11/2024	109176	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 26	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	8/11/2024	32527	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 27	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	8/11/2024	2237	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 11	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	84	8/11/2024	9500	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 28	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	101	8/11/2024	47174	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240031 94	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	66	8/11/2024	1123	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 29	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	8/11/2024	22724	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240032 12	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	85	8/11/2024	24896	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 83	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	12/11/2024	186175	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 02	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	13/11/2024	29663	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024028384	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	12/11/2024	72918	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028335	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	13/11/2024	26550	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028420	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	207	14/11/2024	3526	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028570	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	357	25/11/2024	117850	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028336	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	13/11/2024	25500	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028454	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	241	18/11/2024	5500	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028416	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	203	14/11/2024	7579	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028596	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	383	25/11/2024	2500	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028453	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	240	18/11/2024	10000	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028459	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	246	18/11/2024	12000	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028464	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	251	18/11/2024	65324	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028465	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	252	18/11/2024	6500	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028469	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	255	18/11/2024	1000	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028534	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	321	20/11/2024	485	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028555	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	342	22/11/2024	2212	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028556	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	343	22/11/2024	367	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028604	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	391	26/11/2024	14264	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028557	2.428E+14	1/11/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	344	22/11/2024	6000	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028575	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	362	25/11/2024	242597	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028558	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	345	22/11/2024	15761	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028559	2.428E+14	1/11/2024	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 STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	346	22/11/2024	2600	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024028561	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	348	22/11/2024	16258	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028562	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	349	22/11/2024	38700	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026676	2.428E+14	1/11/2024	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	25/11/2024	992220	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024028602	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	389	25/11/2024	189996	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028603	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	390	25/11/2024	177853	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028581	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	368	25/11/2024	41140	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028617	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	404	27/11/2024	867350	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028595	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	382	25/11/2024	255828	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028609	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	396	26/11/2024	160889	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024002571	2.428E+14	1/11/2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	08-FINANCE	NT	V	7	6/11/2024	20717	03349-ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030301	2.428E+14	1/11/2024	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	23	14/11/2024	926	03349-ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030303	2.428E+14	1/11/2024	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	25	14/11/2024	1545	03349-ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030317	2.428E+14	1/11/2024	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	39	21/11/2024	8158	03349-ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008744	2.428E+14	1/11/2024	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	3	5/11/2024	297086	03309-DEPUTY CONTROLLER	INSPECTOR GENERAL OF PRISIONS, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028354	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	12/11/2024	26087	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024029852	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	11/11/2024	144251	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028339	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	11/11/2024	10825	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024003140	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	12	4/11/2024	140330	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028340	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	11/11/2024	55363	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028341	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	11/11/2024	124264	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028355	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	12/11/2024	33240	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028356	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	12/11/2024	33850	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028357	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	12/11/2024	24190	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028358	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	12/11/2024	29894	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN1120240284 99	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	285	20/11/2024	26171	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 59	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	12/11/2024	31049	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 60	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	12/11/2024	27834	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 61	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	12/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 62	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	12/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 63	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	12/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 64	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	12/11/2024	23092	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 65	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	12/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 66	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	12/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 67	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	12/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 68	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	12/11/2024	23092	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 69	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	12/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 70	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	12/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 42	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	11/11/2024	30249	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 43	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	110	11/11/2024	19887	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 44	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	111	11/11/2024	9200	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 45	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	112	11/11/2024	24984	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240298 56	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	11/11/2024	61541	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240283 47	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	11/11/2024	73375	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240284 15	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	202	14/11/2024	5778	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 35	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	322	20/11/2024	32433	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 44	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	331	22/11/2024	23777	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 00	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	286	20/11/2024	26082	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 36	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	323	20/11/2024	23230	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 01	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	20/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 37	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	324	20/11/2024	23230	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 45	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	332	22/11/2024	23230	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 02	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	20/11/2024	17756	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 07	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	293	20/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 08	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	294	20/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 09	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	295	20/11/2024	23184	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 10	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	296	20/11/2024	26082	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 11	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	297	20/11/2024	2904	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN1120240285 12	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	298	20/11/2024	13309	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN112024028513	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	299	20/11/2024	8330	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030095	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	20/11/2024	13500	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028514	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	300	20/11/2024	10000	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028515	2.428E+14	1/11/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	301	20/11/2024	14900	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028546	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	333	22/11/2024	36191	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028527	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	314	20/11/2024	13570	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028547	2.428E+14	1/11/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	334	22/11/2024	6951	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026656	2.428E+14	1/11/2024	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	22/11/2024	210556	03309-DEPUTY CONTROLLER	INSPECTOR GENERAL OF PRISIONS, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026657	2.428E+14	1/11/2024	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	22/11/2024	76102	03309-DEPUTY CONTROLLER	INSPECTOR GENERAL OF PRISIONS, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028548	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	335	22/11/2024	5572	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028549	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	336	22/11/2024	31860	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024028628	2.428E+14	1/11/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	415	29/11/2024	145290	SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024026134	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	27/11/2024	4830	03321-DIRECTOR FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN112024029494	2.428E+14	1/11/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	22-RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	28/11/2024	7808345	03101-DIRECTOR PUBLIC INSTRUCTIONS	DPI (ELE.EDU) PUNJAB CHANDIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN112024028538	2.428E+14	1/11/2024	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	325	21/11/2024	2587	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024008326	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	4/11/2024	22746	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN112024008327	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	5/11/2024	66596	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN112024008328	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	5/11/2024	3600	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN112024027289	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	20/11/2024	9232	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN112024027292	2.428E+14	1/11/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	7	29/11/2024	24413	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN112024028634	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	105-DISCRETIONARY GRANT BY MINISTERS	01-PETTY DISCRETIONARY GRANTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	20	12/11/2024	200000	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024027386	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	C	101	25/11/2024	68245	03413-SPEAKER,PB.VIDHAN SABHA,	CHNDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004984	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	C	3	7/11/2024	48000	03414-DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004985	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	C	4	7/11/2024	123055	03414-DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027384	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	12-FOREIGN TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	C	99	25/11/2024	404759	03414-DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027385	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	C	100	25/11/2024	43500	03414-DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024027393	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	C	108	29/11/2024	107350	03414-DY.SPEAKER.,PB. VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027306	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	21	14/11/2024	10260	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027307	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	22	14/11/2024	42750	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027357	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	72	18/11/2024	8880	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027358	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	73	18/11/2024	23760	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027368	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	83	22/11/2024	90000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027308	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	23	14/11/2024	23490	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027340	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	55	18/11/2024	150000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027309	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	24	14/11/2024	26610	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027369	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	84	22/11/2024	62190	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027310	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	25	14/11/2024	41100	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027311	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	26	14/11/2024	32430	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027312	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	27	14/11/2024	17430	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027313	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	28	14/11/2024	12450	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027314	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	29	14/11/2024	45900	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027315	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	30	14/11/2024	51330	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027316	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	31	14/11/2024	42000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027317	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	32	14/11/2024	24990	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027318	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	33	14/11/2024	33960	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027319	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	34	14/11/2024	19980	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027370	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	85	22/11/2024	23880	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027320	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	35	14/11/2024	21300	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027321	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	36	14/11/2024	30990	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027322	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	37	14/11/2024	111720	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027323	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	38	14/11/2024	73530	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027359	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	74	18/11/2024	50010	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024027360	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	75	18/11/2024	19080	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027324	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	39	14/11/2024	41850	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027325	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	40	14/11/2024	42360	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027361	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	76	18/11/2024	56385	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027341	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	56	18/11/2024	50000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027342	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	57	18/11/2024	60000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027371	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	86	22/11/2024	89000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027326	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	41	14/11/2024	49350	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027327	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	42	14/11/2024	60420	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004989	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	8	7/11/2024	229117	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004990	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	9	7/11/2024	52174	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004991	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	10	7/11/2024	23547	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024004992	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	11	7/11/2024	50662	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027343	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	58	18/11/2024	120000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027372	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	87	22/11/2024	115000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027344	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	59	18/11/2024	115000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027373	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	88	22/11/2024	105000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027345	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	60	18/11/2024	24120	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027346	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	61	18/11/2024	85920	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027328	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	43	14/11/2024	34230	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027329	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	44	14/11/2024	22800	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027347	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	62	18/11/2024	37140	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027374	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	89	22/11/2024	54225	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027348	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	63	18/11/2024	120000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027349	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	64	18/11/2024	28230	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027330	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	45	14/11/2024	100380	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN112024027350	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	65	18/11/2024	89895	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027379	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	94	25/11/2024	53790	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027380	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	95	25/11/2024	38760	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027375	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	90	22/11/2024	21750	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027381	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	96	25/11/2024	69940	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027382	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	97	25/11/2024	24306	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027376	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	91	22/11/2024	840000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024027377	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	92	22/11/2024	100000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024033452	2.428E+14	1/11/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	02-PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	25/11/2024	200000	03145-JOINT SECRETARY TO GOVT. OF PUNJAB	DEPTT. OF NRI AFFAIRS, CHANDIGARH CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN112024004970	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	5	5/11/2024	68430	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028635	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	21	12/11/2024	54000	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028636	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	22	12/11/2024	23250	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028637	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	23	12/11/2024	29250	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028651	2.428E+14	1/11/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	37	19/11/2024	61500	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024008742	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	4/11/2024	67449371	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002572	2.428E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	6/11/2024	16200	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002566	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	5/11/2024	176	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002567	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	5/11/2024	388	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002568	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	5/11/2024	1049	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024008759	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	6/11/2024	6516	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024002573	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	6/11/2024	2690	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030292	2.428E+14	1/11/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	11/11/2024	55578	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026573	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	11/11/2024	1365404	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030297	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	13/11/2024	8200	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024026584	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	12/11/2024	41090	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030304	2.428E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	26	14/11/2024	3742	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030311	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	33	18/11/2024	33934	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030305	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	27	14/11/2024	400	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030306	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	28	14/11/2024	187	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030307	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	29	14/11/2024	833	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030312	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	34	18/11/2024	1860	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030313	2.428E+14	1/11/2024	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	35	18/11/2024	7158	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026593	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	14/11/2024	119336	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030315	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	37	19/11/2024	120000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030314	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	36	19/11/2024	42434	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026603	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	18/11/2024	80690	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026607	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	19/11/2024	16439	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026644	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	21/11/2024	45857	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026645	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	21/11/2024	33913	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026673	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	25/11/2024	38581	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026678	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	26/11/2024	233065	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024030330	2.428E+14	1/11/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	52	29/11/2024	4820	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026684	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	28/11/2024	168442	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN112024026688	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	29/11/2024	4153	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024027603	2.428E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	11/11/2024	25000000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004798	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	14	7/11/2024	95595	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007630	2.428E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	01-PHASE III	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	5/11/2024	250000000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007632	2.428E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	5/11/2024	250000000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007633	2.428E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	5/11/2024	250000000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007634	2.428E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	5/11/2024	227500000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007635	2.428E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	5/11/2024	21775000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007636	2.428E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	5/11/2024	250000000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007637	2.428E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	5/11/2024	154900000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004790	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	6	5/11/2024	16960	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004791	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	7	5/11/2024	822	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004799	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	15	7/11/2024	13243	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024007638	2.428E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	7/11/2024	250000000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024584	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	14/11/2024	9180	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024581	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	28	14/11/2024	2569	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024585	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	38	14/11/2024	20001	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024026597	2.428E+14	1/11/2024	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	59	14/11/2024	483635	03203-EXECUTIVE ENGINEER	PRIVINCIAL DIVISION PUNBA, PWD B&R, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026598	2.428E+14	1/11/2024	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	60	14/11/2024	656880	03203-EXECUTIVE ENGINEER	PRIVINCIAL DIVISION PUNBA, PWD B&R, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025037	2.428E+14	1/11/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	14/11/2024	14520000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN1120240274 38	2.428E+14	1/11/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	19-PLANNING	NT	V	50	14/11/2024	509978	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240250 36	2.428E+14	1/11/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	01-PHASE III	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	14/11/2024	250000000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240322 04	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	20/11/2024	2408333	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240246 01	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	53	20/11/2024	22078	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240246 02	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	54	20/11/2024	19060	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240245 96	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	48	20/11/2024	1123	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240245 97	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	49	20/11/2024	2058	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240246 13	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	65	25/11/2024	13378	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240246 14	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	66	25/11/2024	946	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 04	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	11/11/2024	115195	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 05	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	11/11/2024	119760	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 06	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	4	11/11/2024	312121	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 07	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	5	11/11/2024	79350	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 08	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	6	11/11/2024	1690	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 09	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	7	11/11/2024	35810	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 10	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	8	11/11/2024	8700	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 11	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	9	11/11/2024	84366	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 12	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	10	11/11/2024	69738	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 13	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	11	11/11/2024	56184	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 14	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	12	11/11/2024	145330	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 15	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	13	11/11/2024	8287	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN1120240276 16	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	14	11/11/2024	93980	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 17	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	15	11/11/2024	115760	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 18	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	16	11/11/2024	139400	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 19	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	17	11/11/2024	72513	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 20	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	18	11/11/2024	43476	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 21	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	19	11/11/2024	231321	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 22	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	20	11/11/2024	17820	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 23	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	21	11/11/2024	61322	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 24	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	22	11/11/2024	75041	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 25	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	23	11/11/2024	182195	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 26	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	24	11/11/2024	119020	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 27	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	25	11/11/2024	91691	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 28	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	26	11/11/2024	3820	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 29	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	27	11/11/2024	263799	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 30	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	28	11/11/2024	38760	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 31	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	29	11/11/2024	20300	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 32	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	30	11/11/2024	151670	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240275 98	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	31	11/11/2024	42630	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240275 99	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	32	11/11/2024	72560	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240087 53	2.428E+14	1/11/2024	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	12	6/11/2024	23770	03257-EXECUTIVE ENGINEER	ELECTRICITY DIVISION, PUNJAB PWD B&R, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024004785	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	4/11/2024	661582	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004786	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	4/11/2024	1272282	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004787	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	4/11/2024	451451	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004792	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	8	6/11/2024	8284	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004788	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	4	4/11/2024	714294	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004793	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	9	6/11/2024	74304	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004789	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	5	4/11/2024	851444	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004794	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	10	6/11/2024	19964	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024566	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	18	12/11/2024	123766	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024567	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	19	12/11/2024	50965	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024568	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	20	12/11/2024	7404	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024569	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	21	12/11/2024	15638	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024570	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	22	12/11/2024	63064	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024576	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	23	12/11/2024	39741	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024577	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	24	12/11/2024	60202	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027600	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	33	18/11/2024	310	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027601	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	34	18/11/2024	21150	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027602	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	35	18/11/2024	7380	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027633	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	36	18/11/2024	200800	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027634	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	37	18/11/2024	167320	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027635	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	38	18/11/2024	41790	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN1120240276 36	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	39	18/11/2024	2910	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 37	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	40	18/11/2024	57540	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 38	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	41	18/11/2024	100710	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 39	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	42	18/11/2024	53170	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240245 89	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	41	19/11/2024	1533	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240245 90	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	42	19/11/2024	1731	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240245 91	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	43	19/11/2024	146	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240245 86	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	39	18/11/2024	5703	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 40	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	43	26/11/2024	167140	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 41	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	44	26/11/2024	78806	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 42	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	45	26/11/2024	176980	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 43	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	46	26/11/2024	81967	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 44	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	47	26/11/2024	64462	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 45	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	48	26/11/2024	53145	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 46	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	49	26/11/2024	67747	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 47	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	50	26/11/2024	99180	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 48	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	51	26/11/2024	43370	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 49	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	52	26/11/2024	85190	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 50	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	53	26/11/2024	67340	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 51	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	54	26/11/2024	212077	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN1120240276 52	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	55	26/11/2024	42980	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024027653	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	56	26/11/2024	89880	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024032197	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	19/11/2024	404776	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024032198	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	19/11/2024	327847	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024032199	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	19/11/2024	653799	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024032200	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	19/11/2024	727220	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024032201	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	19/11/2024	184530	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024032202	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	19/11/2024	376893	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024032203	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	19/11/2024	683979	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024032195	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	18/11/2024	638405	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024032196	2.428E+14	1/11/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	18/11/2024	195978	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024592	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	44	19/11/2024	4057	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024593	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	45	19/11/2024	18757	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024594	2.428E+14	1/11/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	19/11/2024	35478	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024595	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	47	19/11/2024	8474	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024608	2.428E+14	1/11/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	60	25/11/2024	8170	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027654	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	57	26/11/2024	3448	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027655	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	58	26/11/2024	33020	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027656	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	59	26/11/2024	5855	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027657	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	60	26/11/2024	9210	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027658	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	61	26/11/2024	4610	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027659	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	62	26/11/2024	1190	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN112024027660	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	63	26/11/2024	6670	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027661	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	64	26/11/2024	23650	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027662	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	65	26/11/2024	35800	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024027663	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	66	26/11/2024	65002	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024616	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	68	26/11/2024	988591	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024605	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	57	22/11/2024	2478	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024606	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	58	22/11/2024	9790	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024607	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	59	22/11/2024	9377	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024617	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	69	26/11/2024	494105	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024026647	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	21/11/2024	811233	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026602	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	14/11/2024	170104	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024008760	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	6/11/2024	121819	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024007657	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/11/2024	50216	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007658	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/11/2024	52042	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007659	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/11/2024	293770	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007955	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	14	7/11/2024	18034	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007956	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	7/11/2024	3540	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007957	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	7/11/2024	6209	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007958	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	7/11/2024	4000	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007959	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	7/11/2024	12400	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007660	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	7/11/2024	3546	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024025038	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	13/11/2024	67890	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN1120240314 99	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	41	18/11/2024	1356	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 00	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	42	18/11/2024	1867	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 01	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	43	18/11/2024	1179	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 02	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	44	18/11/2024	1780	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240314 88	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	14/11/2024	208726	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240314 89	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	14/11/2024	3225500	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240314 90	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	14/11/2024	3196440	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240314 91	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	14/11/2024	4256592	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240314 92	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	14/11/2024	39861	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240314 93	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	14/11/2024	88354	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240314 94	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	14/11/2024	1583340	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240314 96	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	14/11/2024	25750	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240314 97	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	14/11/2024	2901014	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 03	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	18/11/2024	1744813	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240250 39	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	18/11/2024	2867642	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240250 40	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	18/11/2024	2705471	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 04	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	18/11/2024	1988396	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240250 41	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	18/11/2024	1519452	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 05	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	47	18/11/2024	10000	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 06	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	48	18/11/2024	8200	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 07	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	49	18/11/2024	1250	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 08	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	50	18/11/2024	6000	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 09	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	51	18/11/2024	4000	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 10	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	52	18/11/2024	10000	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 11	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	53	18/11/2024	1568	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 12	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	54	18/11/2024	150	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN112024031513	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	55	18/11/2024	650	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031514	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	56	18/11/2024	1500	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031515	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	57	18/11/2024	2000	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031516	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	58	18/11/2024	400	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031517	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	59	18/11/2024	700	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031518	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	60	18/11/2024	2250	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031519	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	61	18/11/2024	6225	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031520	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	62	18/11/2024	7950	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031521	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	63	18/11/2024	2217	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024026608	2.428E+14	1/11/2024	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	70	19/11/2024	136190	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026609	2.428E+14	1/11/2024	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	71	19/11/2024	36210	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026610	2.428E+14	1/11/2024	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	72	19/11/2024	140060	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026611	2.428E+14	1/11/2024	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	73	19/11/2024	51280	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026612	2.428E+14	1/11/2024	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	74	19/11/2024	140060	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026613	2.428E+14	1/11/2024	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	75	19/11/2024	45310	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026653	2.428E+14	1/11/2024	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	115	21/11/2024	184160	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026614	2.428E+14	1/11/2024	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	76	19/11/2024	10730	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026615	2.428E+14	1/11/2024	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	77	19/11/2024	140060	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026616	2.428E+14	1/11/2024	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	78	19/11/2024	89410	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031540	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	82	20/11/2024	2550	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031528	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	70	20/11/2024	1200	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN1120240315 29	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	71	20/11/2024	2550	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 30	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	72	20/11/2024	3000	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 31	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	73	20/11/2024	7995	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 32	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	74	20/11/2024	19648	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 36	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	20/11/2024	6908	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240266 23	2.428E+14	1/11/2024	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	85	20/11/2024	981180	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240266 83	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	27/11/2024	1185944	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240266 27	2.428E+14	1/11/2024	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	89	20/11/2024	534060	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240266 29	2.428E+14	1/11/2024	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	91	20/11/2024	10879	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240315 33	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	75	20/11/2024	6608	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 34	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	76	20/11/2024	1800	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 35	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	77	20/11/2024	3500	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240315 27	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	20/11/2024	91355	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240076 62	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	6/11/2024	2552	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240063 97	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	2	7/11/2024	1060	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240063 98	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	3	8/11/2024	944	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240076 74	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	14	8/11/2024	9124	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240074 45	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	1	7/11/2024	7316	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240063 99	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	4	8/11/2024	990	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240076 70	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	7/11/2024	10533	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 75	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	15	8/11/2024	31083	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 76	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	16	8/11/2024	13383	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 71	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	11	7/11/2024	991	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240074 46	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	2	7/11/2024	16368	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN1120240074 47	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	3	7/11/2024	24307	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240076 72	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	7/11/2024	885	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 73	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	13	7/11/2024	944	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240074 48	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	4	7/11/2024	6490	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240074 49	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	5	8/11/2024	236	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240074 50	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	6	8/11/2024	708	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240074 51	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	7	8/11/2024	885	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240074 52	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	8/11/2024	354	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240074 53	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	8/11/2024	944	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240074 54	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	8/11/2024	600	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240074 55	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	11	8/11/2024	850	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240064 01	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	6	8/11/2024	5209	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240250 47	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	12/11/2024	24084	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240250 54	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	14/11/2024	425	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240260 14	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	14/11/2024	800	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240260 15	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	14/11/2024	800	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240260 16	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	14/11/2024	900	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240260 17	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	14/11/2024	350	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240290 69	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	7	11/11/2024	400	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240260 08	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	11/11/2024	850	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240290 70	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	11/11/2024	500	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN1120240265 81	2.428E+14	1/11/2024	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	42	11/11/2024	7125	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240265 80	2.428E+14	1/11/2024	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	41	11/11/2024	82384	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240266 48	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	21/11/2024	315258	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026594	2.428E+14	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	14/11/2024	12902	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026011	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	13/11/2024	23782	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024026604	2.428E+14	1/11/2024	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	66	18/11/2024	12780	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025058	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	14/11/2024	6077025	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024026018	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	14/11/2024	4636405	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024026019	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	19/11/2024	900	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024026020	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	19/11/2024	590	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024029078	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	16	20/11/2024	98140	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024029079	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	17	22/11/2024	97792	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024025063	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	40	20/11/2024	19765	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024026626	2.428E+14	1/11/2024	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	20/11/2024	268190	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026628	2.428E+14	1/11/2024	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	90	20/11/2024	233620	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025066	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	43	22/11/2024	36714	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024026677	2.428E+14	1/11/2024	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	25/11/2024	26570	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026022	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	25/11/2024	3550	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN112024025052	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	13/11/2024	7450	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024000923	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/11/2024	28453	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001002	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	8/11/2024	6255	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001003	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	8/11/2024	5933	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001004	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	8/11/2024	33157	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001005	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	8/11/2024	26962	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024026009	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	12/11/2024	18354	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH

####	VN1120240063 96	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	7/11/2024	13776	ADDITIONAL DIRECTOR CUM CONTROLLER /	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 63	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	7/11/2024	33846	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN1120240010 06	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	8/11/2024	30701	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240010 07	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	8/11/2024	3280	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240010 08	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	8/11/2024	90100	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240010 09	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	8/11/2024	71801	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240010 10	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	8/11/2024	4662	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240009 86	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	8/11/2024	27513	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240009 87	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	8/11/2024	5005	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240009 88	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	8/11/2024	1342	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240009 89	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	8/11/2024	5427	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240009 90	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	8/11/2024	22735	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240009 91	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	8/11/2024	18209	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240009 92	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	8/11/2024	18046	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240010 11	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	8/11/2024	123450	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240010 12	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	8/11/2024	124117	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240010 13	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	8/11/2024	234550	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240010 14	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	8/11/2024	8697	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240010 15	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	8/11/2024	10000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 64	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	4	7/11/2024	11222	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN1120240010 16	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	8/11/2024	74947	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024000993	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	8/11/2024	22366	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000994	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	8/11/2024	34824	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000995	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	8/11/2024	14750	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000996	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	8/11/2024	7448	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000997	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	8/11/2024	10123	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000998	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	8/11/2024	23887	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000929	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	7/11/2024	23028	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000999	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	8/11/2024	4638	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001000	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	8/11/2024	32150	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001001	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	8/11/2024	29500	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000930	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	7/11/2024	16889	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000931	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	7/11/2024	5962	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000932	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	7/11/2024	31878	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000933	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	7/11/2024	18000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000934	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	7/11/2024	22208	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001017	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	8/11/2024	5407	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001018	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	8/11/2024	47709	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001019	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	8/11/2024	28111	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001020	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	8/11/2024	46129	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001021	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	8/11/2024	15648	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001022	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	8/11/2024	8721	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024001023	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	8/11/2024	34316	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000935	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	7/11/2024	63574	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001024	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	8/11/2024	55658	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001025	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	8/11/2024	12657	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001026	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	8/11/2024	17869	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001027	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	8/11/2024	45229	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000936	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/11/2024	2500	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001028	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	8/11/2024	12247	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001029	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	8/11/2024	19000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024001030	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	8/11/2024	44613	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024000937	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	7/11/2024	17500	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007943	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	5/11/2024	47600	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007665	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	5	7/11/2024	3218	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024007666	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	7/11/2024	4800	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024007965	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	V	1	4/11/2024	25000	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007944	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	6/11/2024	60921	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007945	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	6/11/2024	59326	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007667	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	7	7/11/2024	20213	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024007948	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	7	6/11/2024	41720	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007949	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	6/11/2024	28077	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007950	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	6/11/2024	48000	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007951	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	6/11/2024	42000	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN1120240079 52	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	11	6/11/2024	17360	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240079 53	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	6/11/2024	9650	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240079 54	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	13	6/11/2024	5540	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240079 47	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	6/11/2024	59326	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240079 46	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	6/11/2024	14353	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240076 61	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	5/11/2024	455973	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN1120240009 49	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	7/11/2024	90397	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240298 82	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	12/11/2024	23800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240298 83	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	12/11/2024	23800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240298 84	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	12/11/2024	63893	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240298 85	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	12/11/2024	9367	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240298 86	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	12/11/2024	14945	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240298 87	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	12/11/2024	5603	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240298 88	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	12/11/2024	7917	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240298 89	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	12/11/2024	22250	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240298 90	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	12/11/2024	21331	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240076 69	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	15-WATER RESOURCES	NT	V	9	7/11/2024	418913	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN1120240076 68	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	7/11/2024	926317	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN1120240300 64	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	19/11/2024	11623	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240298 91	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	12/11/2024	10080	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN1120240079 60	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	8/11/2024	8000	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN1120240079 61	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	8/11/2024	24787	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN112024007678	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	8/11/2024	1830	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024007962	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	8/11/2024	9135	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024006400	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	8/11/2024	23782	ADDITIONAL DIRECTOR CUM CONTROLLER /	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024007963	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	V	22	8/11/2024	50000	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024007964	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	8/11/2024	49438	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024026010	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	12/11/2024	8920	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024025042	2.428E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	11/11/2024	57906	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024025043	2.428E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	11/11/2024	72723	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024025046	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	11/11/2024	29663	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024029072	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	12/11/2024	233282	ADDITIONAL DIRECTOR CUM CONTROLLER /	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029879	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	11/11/2024	270992	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029071	2.428E+14	1/11/2024	N	DC06	B	Travel expenditure Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	9	11/11/2024	1254	ADDITIONAL DIRECTOR CUM CONTROLLER /	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029899	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	12/11/2024	12300	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029903	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	12/11/2024	13657	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029073	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	V	11	12/11/2024	650	ADDITIONAL DIRECTOR CUM CONTROLLER /	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029074	2.428E+14	1/11/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	V	12	12/11/2024	32175	ADDITIONAL DIRECTOR CUM CONTROLLER /	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031498	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	18/11/2024	12429	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024030007	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	18/11/2024	27831	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030008	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	18/11/2024	10800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030009	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	18/11/2024	40459	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030010	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	18/11/2024	7624	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030011	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	18/11/2024	40000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030012	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	18/11/2024	22320	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024030013	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	18/11/2024	12709	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031482	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	13/11/2024	29663	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024030014	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	18/11/2024	20955	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030015	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	18/11/2024	9503	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030016	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	18/11/2024	11839	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030017	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	18/11/2024	46473	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031483	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	13/11/2024	566170	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024026012	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	13/11/2024	36584	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030018	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	18/11/2024	12360	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030019	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	18/11/2024	1563	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025048	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	13/11/2024	3237197	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024030020	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	18/11/2024	21950	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030021	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	18/11/2024	4020	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025049	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	13/11/2024	4596539	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024030022	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	18/11/2024	100905	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030023	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	18/11/2024	20817	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030024	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	18/11/2024	27566	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030025	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	18/11/2024	109127	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030026	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	18/11/2024	72500	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030027	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	18/11/2024	4596	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030028	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	18/11/2024	15558	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024031484	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	13/11/2024	66398	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024025050	2.428E+14	1/11/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	27	13/11/2024	330300	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024026592	2.428E+14	1/11/2024	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	54	13/11/2024	655500	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025051	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	28	13/11/2024	73118	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024030036	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	19/11/2024	8856	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030038	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	19/11/2024	12871	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030040	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	19/11/2024	14522	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030041	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	19/11/2024	14362	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030043	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	19/11/2024	6629	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030044	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	19/11/2024	6084	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030045	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	19/11/2024	23893	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030046	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	19/11/2024	309929	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030047	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	19/11/2024	10065	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030048	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	19/11/2024	15388	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030049	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	19/11/2024	21986	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030050	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	19/11/2024	15939	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030051	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	19/11/2024	19348	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030052	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	19/11/2024	7320	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030053	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	19/11/2024	10205	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030054	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	19/11/2024	8199	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025053	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	30	14/11/2024	3111	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN112024030055	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	19/11/2024	10373	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030056	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	19/11/2024	3178	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030057	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	19/11/2024	17456	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031487	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	14/11/2024	5807512	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024030058	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	19/11/2024	6856	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030059	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	19/11/2024	6894	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030060	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	19/11/2024	14417	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030061	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	19/11/2024	18147	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030062	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	19/11/2024	24361	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030063	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	19/11/2024	20079	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030068	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	19/11/2024	19863	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030069	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	19/11/2024	24268	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030070	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	19/11/2024	13050	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025056	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	14/11/2024	10456	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024025057	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	14/11/2024	23896	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024026013	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	17	14/11/2024	52107	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024029965	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	14/11/2024	1234674	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025059	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	14/11/2024	1655921	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024025060	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	14/11/2024	2771525	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024031486	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	14/11/2024	29663	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024029966	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	14/11/2024	21134	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024029967	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	14/11/2024	58573	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031495	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	14/11/2024	3242352	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024030029	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	18/11/2024	124330	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024026002	2.428E+14	1/11/2024	N	DC10	E	Abstract Contingent Bill	0300-CHANDIGARH	4702-CAPITAL OUTLAY ON MINOR IRRIGATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND	0000-NO BUDGET HEAD	INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	18/11/2024	134000000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031545	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	87	22/11/2024	27801	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024029075	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	18/11/2024	1566707	ADDITIONAL DIRECTOR CUM CONTROLLER /	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029076	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	18/11/2024	284635	ADDITIONAL DIRECTOR CUM CONTROLLER /	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029077	2.428E+14	1/11/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	18/11/2024	787308	ADDITIONAL DIRECTOR CUM CONTROLLER /	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030004	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	18/11/2024	84800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025062	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	39	19/11/2024	103901	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024025061	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	18/11/2024	2122981	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024031522	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	18/11/2024	75342	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031523	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	18/11/2024	2047356	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031912	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	29/11/2024	14693502	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030080	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	19/11/2024	15372	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031524	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	18/11/2024	3220462	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031525	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	19/11/2024	118964	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031526	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	19/11/2024	2229689	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024030128	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	21/11/2024	30786	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030208	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	22/11/2024	19250	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030209	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	22/11/2024	24577	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030210	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	22/11/2024	17442	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024030211	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	22/11/2024	15646	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030212	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	22/11/2024	18153	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030213	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	22/11/2024	35305	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030214	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	22/11/2024	18870	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030215	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	22/11/2024	6480	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030216	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	22/11/2024	7144	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030217	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	22/11/2024	11479	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030218	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	545	22/11/2024	4265	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030219	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	22/11/2024	14408	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030220	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	22/11/2024	15809	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030221	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	22/11/2024	12244	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030134	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	21/11/2024	1170	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030135	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	21/11/2024	19114	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030136	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	21/11/2024	19114	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030137	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	21/11/2024	112114	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031913	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	29/11/2024	14519074	03485-DEPUTY DIRECTOR (FINANCE & ACCOUNTS)	INSPECTOR GENERAL, JAILS, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024030138	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	21/11/2024	36000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030139	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	21/11/2024	52037	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030140	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	21/11/2024	58904	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030141	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	21/11/2024	10350	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030142	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	21/11/2024	19749	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024030143	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	21/11/2024	15108	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030222	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	22/11/2024	8393	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030223	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	22/11/2024	10575	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030224	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	22/11/2024	26697	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031537	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	20/11/2024	27117	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024026630	2.428E+14	1/11/2024	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	92	20/11/2024	36220	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026631	2.428E+14	1/11/2024	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	93	20/11/2024	214820	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026632	2.428E+14	1/11/2024	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	94	20/11/2024	179200	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026633	2.428E+14	1/11/2024	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	95	20/11/2024	140060	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026634	2.428E+14	1/11/2024	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	96	20/11/2024	202240	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026635	2.428E+14	1/11/2024	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	97	20/11/2024	44100	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026636	2.428E+14	1/11/2024	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	98	20/11/2024	132800	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026637	2.428E+14	1/11/2024	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	99	20/11/2024	104160	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026638	2.428E+14	1/11/2024	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	100	20/11/2024	50000	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026639	2.428E+14	1/11/2024	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	101	20/11/2024	43960	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024025064	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	20/11/2024	37973	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024026641	2.428E+14	1/11/2024	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	20/11/2024	104130	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026642	2.428E+14	1/11/2024	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	20/11/2024	276250	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031538	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	20/11/2024	7665	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN112024026643	2.428E+14	1/11/2024	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	20/11/2024	26830	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024030145	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	21/11/2024	101887	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031539	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	20/11/2024	1629931	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031541	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	83	21/11/2024	24719	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031914	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	29/11/2024	13827672	03479-JOINT CONTROLLER(F&A)	HEALTH & FAMILY WELFARE, PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN112024031542	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	84	21/11/2024	1464199	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024025065	2.428E+14	1/11/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	21/11/2024	54830	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024030225	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	22/11/2024	67957	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030226	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	22/11/2024	13326	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030227	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	22/11/2024	16669	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030228	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	22/11/2024	9053	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030229	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	22/11/2024	23331	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030230	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	22/11/2024	1679	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030231	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	22/11/2024	1702	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030232	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	22/11/2024	1704	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031165	2.428E+14	1/11/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	1	22/11/2024	53333	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN112024030233	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	22/11/2024	6485	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030234	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	561	22/11/2024	1007	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030235	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	22/11/2024	24951	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030236	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	22/11/2024	2972	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030237	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	22/11/2024	7440	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024030238	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	22/11/2024	19160	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030239	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	566	22/11/2024	8496	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024025067	2.428E+14	1/11/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	44	26/11/2024	114304	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN112024030240	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	567	22/11/2024	12403	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030241	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	568	22/11/2024	23252	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030242	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	569	22/11/2024	7282	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030243	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	570	22/11/2024	10000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030244	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	22/11/2024	17094	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030245	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	22/11/2024	26742	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030277	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	604	25/11/2024	36605	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030252	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	579	25/11/2024	3579	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030253	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	25/11/2024	111930	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030254	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	25/11/2024	212153	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030255	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	25/11/2024	50711	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030256	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	583	25/11/2024	489922	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030257	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	584	25/11/2024	99175	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030258	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	25/11/2024	5958	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030259	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	586	25/11/2024	12726	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024026021	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	22/11/2024	26792	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024030260	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	587	25/11/2024	3785	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030261	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	588	25/11/2024	14098	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN112024030262	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	589	25/11/2024	11863	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030263	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	590	25/11/2024	22810	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030264	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	591	25/11/2024	17761	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030265	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	592	25/11/2024	24806	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030266	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	25/11/2024	6608	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030267	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	594	25/11/2024	846	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030268	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	595	25/11/2024	200500	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024030269	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	596	25/11/2024	21277	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029803	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	605	25/11/2024	6320	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029804	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	606	25/11/2024	2206	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029805	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	607	25/11/2024	9145	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024029806	2.428E+14	1/11/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	25/11/2024	19000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031546	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	25/11/2024	54382	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024026662	2.428E+14	1/11/2024	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	22/11/2024	33904	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026663	2.428E+14	1/11/2024	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	22/11/2024	98047	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026664	2.428E+14	1/11/2024	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	22/11/2024	33799	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026665	2.428E+14	1/11/2024	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	127	22/11/2024	59301	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026666	2.428E+14	1/11/2024	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	22/11/2024	992	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026667	2.428E+14	1/11/2024	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	129	22/11/2024	28271	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN112024026668	2.428E+14	1/11/2024	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	22/11/2024	68663	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026669	2.428E+14	1/11/2024	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	22/11/2024	25678	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026670	2.428E+14	1/11/2024	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	132	22/11/2024	100802	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024031543	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	22/11/2024	32697	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031544	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	22/11/2024	42107	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031547	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	25/11/2024	29663	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024031548	2.428E+14	1/11/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	90	27/11/2024	29663	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN112024026672	2.428E+14	1/11/2024	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	134	22/11/2024	47150	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024026023	2.428E+14	1/11/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	27/11/2024	11419	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN112024031915	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	29/11/2024	4386818	03367-DEPUTY CONTROLLER (F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN112024031916	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	29/11/2024	43484	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031917	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	29/11/2024	9033156	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031918	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	29/11/2024	29734100	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN112024031919	2.428E+14	1/11/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	29/11/2024	62037603	03485-DEPUTY DIRECTOR (FINANCE & ACCOUNTS)	INSPECTOR GENERAL, JAILS, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN112024024578	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	25	13/11/2024	1000	03070-SUPERINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024024588	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	40	18/11/2024	3000	03070-SUPERINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024026658	2.428E+14	1/11/2024	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	120	22/11/2024	655500	03460-SUPRINTENDING ENGINEER	CENTRAL WORKS CIRCLE,PUNJAB CHANDGIARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN112024028639	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	105-DISCRETIONARY GRANT BY MINISTERS	01-PETTY DISCRETIONARY GRANTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	25	13/11/2024	200000	03006-PRIVATE SECRETARY TO ALL MINISTERS	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028670	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	105-DISCRETIONARY GRANT BY MINISTERS	01-PETTY DISCRETIONARY GRANTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	56	26/11/2024	200000	03006-PRIVATE SECRETARY TO ALL MINISTERS	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024028640	2.428E+14	1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	105-DISCRETIONARY GRANT BY MINISTERS	01-PETTY DISCRETIONARY GRANTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	26	13/11/2024	200000	03006-PRIVATE SECRETARY TO ALL MINISTERS	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN112024008306	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	1	6/11/2024	8288	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024008307	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	2	6/11/2024	13059	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB

####	VN112024008308	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	3	6/11/2024	74765	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027466	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	78	26/11/2024	2843842	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027409	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	21	11/11/2024	83909	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027410	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	22	11/11/2024	2612	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027423	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	35	13/11/2024	5682	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027422	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	34	13/11/2024	3424	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027424	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	36	13/11/2024	22615	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027425	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	37	13/11/2024	88803	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027439	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	51	18/11/2024	246999	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027442	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	54	21/11/2024	8335	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027443	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	55	21/11/2024	135	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027444	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	56	21/11/2024	74500	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027457	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	69	25/11/2024	447890	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027458	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	70	25/11/2024	944	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024027459	2.428E+14	1/11/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	71	25/11/2024	5983	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN112024026690	2.428E+11	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	14/11/2024	23004298	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026691	2.428E+11	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	153	14/11/2024	11870	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026692	2.428E+11	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	14/11/2024	165120	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024026693	2.428E+11	1/11/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	14/11/2024	6958577	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN112024007631	2.428E+13	1/11/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	5/11/2024	250000000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN112024004561		1/11/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	11-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4DC	1/11/2024	6241000	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB

####	VN1120240045 62		1/11/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	11-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5DC	1/11/2024	7143000	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240045 60		1/11/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3DC	1/11/2024	3362000	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240045 59		1/11/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8DC	1/11/2024	2937000	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240117 67		1/11/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS	0000-NO BUDGET HEAD	01-BUS STAND AT RAMPURA PHUL (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	11/11/2024	3500000	02237-DEPUTY COMMISSIONER	BHATINDA BHATINDA	5001-SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN1120240251 05		1/11/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	29-TRANSPORT	NT	V	54	27/11/2024	3041966	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN1120240274 47		1/11/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	35-BUILDING FISCAL AND INSTITUTIONAL RESILIENCE (P FOR R) PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	59	22/11/2024	3464558	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240334 63		1/11/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	02-REJUVINATION/ UPGRADATION/ RECONSTRUCTIO N OF WATER COURSES	0000-NO BUDGET HEAD	COURSES OF BATHIND A AND ABOHAR BRANCH CANAL FALLING UNDER PHUL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	18/11/2024	14710000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240334 62		1/11/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	02-REJUVINATION/ UPGRADATION/ RECONSTRUCTIO N OF WATER COURSES	0000-NO BUDGET HEAD	COURSES OF BATHIND A BRANCH CANAL FALLING UNDER BATHIND A RURAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	18/11/2024	24380000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240334 64		1/11/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	CONSTRUCTION OF FIELD CHANNELS/LAYIN G OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	18/11/2024	19200000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240334 61		1/11/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONSTRUCTION OF FIELD CHANNELS OF GHAGGAR BRANCH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	18/11/2024	10000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN1120240138 11		1/11/2024	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 HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	29/11/2024	170984800	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240138 12		1/11/2024	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 HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	29/11/2024	372825600	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240259 18		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	4	12/11/2024	250000	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240005 22		1/11/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	7/11/2024	0	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN1120240338 18		1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATIO N AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	8/11/2024	12412753	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240338 19		1/11/2024	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	72	8/11/2024	2671499	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN1120240228 78		1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	70	28/11/2024	186385	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240338 20		1/11/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	73	8/11/2024	208120	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240042 95		1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4DC	7/11/2024	19872000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240042 92		1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1DC	7/11/2024	29559000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240042 94		1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3DC	7/11/2024	43215000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240042 93		1/11/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2DC	7/11/2024	1807000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240282 88		1/11/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	32	21/11/2024	375000	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN1120240282 89		1/11/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	33	21/11/2024	12000	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN1120240282 86		1/11/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	30	21/11/2024	203456	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN1120240282 87		1/11/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	31	21/11/2024	51369	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN1120240239 96		1/11/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	14/11/2024	18600	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN1120240331 26		1/11/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	1	8/11/2024	4450	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240331 27		1/11/2024	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 COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	2	8/11/2024	29040	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN1120240091 23		1/11/2024	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	2	8/11/2024	1750000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240164 47		1/11/2024	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	25/11/2024	1500000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240164 45		1/11/2024	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	4	18/11/2024	250000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240333 82		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	8	22/11/2024	3960000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN1120240333 81		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	7	22/11/2024	1205000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN1120240333 80		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	6	22/11/2024	1205000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN1120240333 79		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	5	20/11/2024	910000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN1120240333 78		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	4	20/11/2024	1725000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN1120240333 76		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	2	20/11/2024	3650000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN1120240333 75		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	1	8/11/2024	4180000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN1120240333 77		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	3	20/11/2024	1435000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

####	VN112024033187		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	29	14/11/2024	5647	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033188		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	30	14/11/2024	19778	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033189		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	31	14/11/2024	22556	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033190		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	32	14/11/2024	52133	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033191		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	33	14/11/2024	14713	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033192		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	34	14/11/2024	4442	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033193		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	35	14/11/2024	74470	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033194		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	36	20/11/2024	47667	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033195		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	37	20/11/2024	69454	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033196		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	38	20/11/2024	82870	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033200		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	42	22/11/2024	9900	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033159		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	10-GENERAL ADMINISTRATION	NT	V	1	7/11/2024	117984	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033165		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	10-GENERAL ADMINISTRATION	NT	V	7	7/11/2024	186396	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033166		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	10-GENERAL ADMINISTRATION	NT	V	8	7/11/2024	105000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033177		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	19	12/11/2024	142715	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033208		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	50	29/11/2024	1696	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033209		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	51	29/11/2024	1500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033174		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	16	8/11/2024	14000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033176		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	18	12/11/2024	4719	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033184		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	26	14/11/2024	2004	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033201		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	43	22/11/2024	33808	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033204		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	46	26/11/2024	1474019	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033160		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	2	7/11/2024	19605	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033163		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	5	7/11/2024	6018	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033164		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	6	7/11/2024	489700	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033170		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	12	8/11/2024	19175	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033171		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	13	8/11/2024	15000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033172		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	14	8/11/2024	5040	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033175		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	17	12/11/2024	6100	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033179		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	21	14/11/2024	1690	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033197		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	39	20/11/2024	794	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033198		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	40	20/11/2024	19400	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033205		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	47	28/11/2024	95213	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033206		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	48	28/11/2024	19095	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033199		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	41	22/11/2024	65010	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

####	VN112024033202		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	44	22/11/2024	68898	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033203		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	45	22/11/2024	3858746	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033162		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	10-GENERAL ADMINISTRATION	NT	V	4	7/11/2024	577661	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033180		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	10-GENERAL ADMINISTRATION	NT	V	22	14/11/2024	308082	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033178		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	10-GENERAL ADMINISTRATION	NT	V	20	12/11/2024	684	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033207		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	10-GENERAL ADMINISTRATION	NT	V	49	29/11/2024	767	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033181		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	23	14/11/2024	42500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033183		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	25	14/11/2024	73986	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033185		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	27	14/11/2024	9380	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033186		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	28	14/11/2024	57456	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033173		1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	15	8/11/2024	43106	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033182		1/11/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	24	14/11/2024	10332	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033169		1/11/2024	N	DC01	B	Travel expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	11	8/11/2024	1384	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033167		1/11/2024	N	DC01	B	Travel expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	9	8/11/2024	2085	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033168		1/11/2024	N	DC01	B	Travel expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	10	8/11/2024	1384	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033161		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTER	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	3	7/11/2024	5850	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031975		1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	3	30/11/2024	9551	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031979		1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	7	30/11/2024	19627	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031974		1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	2	30/11/2024	18848	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031984		1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	12	30/11/2024	25215	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031980		1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	30/11/2024	25375	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031973		1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	1	30/11/2024	21756	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031983		1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	11	30/11/2024	5600	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031982		1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	10	30/11/2024	1115	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031981		1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	9	30/11/2024	9794	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031985		1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	13	30/11/2024	15167	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031977		1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	30/11/2024	131352	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031978		1/11/2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	30/11/2024	131352	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031976		1/11/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	4	30/11/2024	649	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033499		1/11/2024	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	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	2	12/11/2024	1058	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033500		1/11/2024	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	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	3	12/11/2024	917	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024033498		1/11/2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	12/11/2024	12719	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN112024031047		1/11/2024	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	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	30/11/2024	917	DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN1120240310 48		1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	30/11/2024	8762	DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240310 46		1/11/2024	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	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	30/11/2024	4530	DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240310 44		1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	30/11/2024	1844	DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240310 49		1/11/2024	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	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	30/11/2024	1753	DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240310 50		1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	30/11/2024	3248	DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240310 45		1/11/2024	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	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	30/11/2024	4544	DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN1120240103 83		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	6/11/2024	19170	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240103 82		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	2	6/11/2024	13950	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240103 81		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND CONSUM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	1	5/11/2024	49400	18448-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN1120240103 84		1/11/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	4	7/11/2024	11100	18230-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN1120240050 40		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	37-NATIONAL E VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	6	6/11/2024	2204204	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN1120240050 39		1/11/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	37-NATIONAL E VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	5	6/11/2024	3306306	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH